

COMPANY NUMBER:
700220

HANGER PROPERTIES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011



HANGER PROPERTIES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

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HANGER PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	5,164	5,219
Current assets			
Debtors		5,239	2,137
Cash at bank and in hand		10,361	1,426
		<u>15,600</u>	<u>3,563</u>
Creditors			
Due within one year		<u>(15,746)</u>	<u>(3,583)</u>
Net current liabilities		(146)	(20)
Total assets less current liabilities		<u>5,018</u>	<u>5,199</u>
Net assets		<u>£ 5,018</u>	<u>£ 5,199</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		336	336
Profit and loss account		<u>4,681</u>	<u>4,862</u>
Shareholders' funds		<u>£ 5,018</u>	<u>£ 5,199</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 11 November 2011 and signed on its behalf



AS Mandair

The annexed notes form part of these financial statements

HANGER PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of rents and lease extensions receivable by the company

Tangible fixed assets and depreciation

No depreciation is charged on land and buildings held as fixed asset investments by the company. Other tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment 25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2010	5,520
At 31 July 2011	5,520
Depreciation	
At 1 August 2010	301
Charge for the year	55
At 31 July 2011	356
Net book value	
At 31 July 2011	£5,164
At 31 July 2010	£5,219

HANGER PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 JULY 2011

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
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