

Registered Number 01036233

Hunsley Estates Limited

Abbreviated Accounts

05 April 2011

Hunsley Estates Limited

Registered Number 01036233

Company Information

Registered Office:

Grosvenor House
100-102, Beverley Road
Hull
East Yorkshire
HU3 1YA

Hunsley Estates Limited

Registered Number 01036233

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	195,642	195,760
		<u>195,642</u>	<u>195,760</u>
Current assets			
Debtors		45,322	29,064
Cash at bank and in hand		5,427	20,463
Total current assets		<u>50,749</u>	<u>49,527</u>
Creditors: amounts falling due within one year		(23,415)	(21,340)
Net current assets (liabilities)		27,334	28,187
Total assets less current liabilities		<u>222,976</u>	<u>223,947</u>
Total net assets (liabilities)		<u>222,976</u>	<u>223,947</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		222,974	223,945
Shareholders funds		<u>222,976</u>	<u>223,947</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

Mr. J.A.E. Wick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% Not Provided
Improvements to property	4% on cost
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 06 April 2010	-	198,120
At 05 April 2011	-	<u>198,120</u>
Depreciation		
At 06 April 2010		2,360
Charge for year	-	118
At 05 April 2011	-	<u>2,478</u>
Net Book Value		
At 05 April 2011		195,642
At 05 April 2010	-	<u>195,760</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary "A" Shares shares of £1 each	2	2

4 **Transactions with
directors**

Mr. J.A.E. Wick had a loan during the year. The balance at 5 April 2011 was £29,518 (6 April 2010 - £13,378), £29,518 was advanced and £13,378 was repaid during the year.