

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2004

for

Hunsley Estates Limited



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COMPANIES HOUSE 30/12/04

Hunsley Estates Limited

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for the Year Ended 5 April 2004**

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Hunsley Estates Limited
Company Information
for the Year Ended 5 April 2004

DIRECTORS: J.A.E. Wick
Mrs C.A. Wick

SECRETARY: Mrs C.A. Wick

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

REGISTERED NUMBER: 01036233 (England and Wales)

ACCOUNTANTS: Norrie Gibson & Co Limited
Chartered Accountants,
Grosvenor House,
100-102, Beverley Road,
Hull.
HU3 1YA

Hunsley Estates Limited

Abbreviated Balance Sheet
5 April 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		196,504		200,248
CURRENT ASSETS:					
Debtors		14,458		14,355	
Cash at bank		34,236		-	
		<u>48,694</u>		<u>14,355</u>	
CREDITORS: Amounts falling due within one year	3	<u>55,223</u>		<u>127,071</u>	
NET CURRENT LIABILITIES:			<u>(6,529)</u>		<u>(112,716)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>189,975</u>		<u>87,532</u>
CREDITORS: Amounts falling due after more than one year	3		<u>67,983</u>		<u>84,244</u>
			<u>£121,992</u>		<u>£3,288</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>121,990</u>		<u>3,286</u>
SHAREHOLDERS' FUNDS:			<u>£121,992</u>		<u>£3,288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2004.

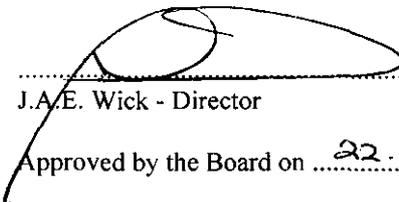
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
J.A.E. Wick - Director

Approved by the Board on 22.12.04

The notes form part of these abbreviated accounts

Hunsley Estates Limited

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2004

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold Property	- Not Provided
Property Improvements	- 4% on cost
Computer Equipment	- 20% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
COST:	
At 6 April 2003	203,620
Disposals	(5,500)
	<u>198,120</u>
At 5 April 2004	<u>198,120</u>
DEPRECIATION:	
At 6 April 2003	3,372
Charge for year	136
Eliminated on disposals	(1,892)
	<u>1,616</u>
At 5 April 2004	<u>1,616</u>
NET BOOK VALUE:	
At 5 April 2004	<u>196,504</u>
At 5 April 2003	<u>200,248</u>

3. **CREDITORS**

The following secured debts are included within creditors:

	2004	2003
	£	£
Bank overdrafts	-	42,533
Bank loans	97,852	114,113
	<u>97,852</u>	<u>156,646</u>

Hunsley Estates Limited

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2004

4. **CALLED UP SHARE CAPITAL**

Authorised:			2004	2003
Number:	Class:	Nominal value:	£	£
60	Ordinary "A" Shares	£1	60	60
40	Ordinary "B" Shares	£1	40	40
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:			2004	2003
Number:	Class:	Nominal value:	£	£
2	Ordinary "A" Shares	£1	<u>2</u>	<u>2</u>