

**Unaudited Abbreviated Accounts**

**for the Year Ended 5 April 2004**

**for**

**Hunsley Estates Limited**



A24 \*AZGUR11T\* 0180  
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**

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

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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**

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

3. **CREDITORS**

The following secured debts are included within creditors:

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

**Hunsley Estates Limited**

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

**4. CALLED UP SHARE CAPITAL**

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

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