

HARTFIELD ESTATES LIMITED

**Company Registration Number:
02816068 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th May 2014

End date: 05th May 2015

SUBMITTED

HARTFIELD ESTATES LIMITED

Company Information for the Period Ended 05th May 2015

Director:	john baker trevor sampson
Company secretary:	john baker
Registered office:	1 Birchwood Avenue Tunbridge Wells Kent TN4 0UE
Company Registration Number:	02816068 (England and Wales)

HARTFIELD ESTATES LIMITED

Abbreviated Balance sheet As at 05th May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		159,562	136,781
Total current assets:		<u>159,562</u>	<u>136,781</u>
Creditors			
Creditors: amounts falling due within one year		40	160
Net current assets (liabilities):		<u>159,522</u>	<u>136,621</u>
Total assets less current liabilities:		<u>159,522</u>	<u>136,621</u>
Total net assets (liabilities):		<u><u>159,522</u></u>	<u><u>136,621</u></u>

The notes form part of these financial statements

HARTFIELD ESTATES LIMITED

Abbreviated Balance sheet As at 05th May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	14,877	17,960
Revaluation reserve:		111,097	131,040
Profit and Loss account:		33,548	(12,379)
Total shareholders funds:		<u>159,522</u>	<u>136,621</u>

For the year ending 5 May 2015 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 responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: john baker
Status: Director

The notes form part of these financial statements

HARTFIELD ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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)

HARTFIELD ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	17,960	1.00	17,960
Total share capital:			<u>17,960</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	14,877	1.00	14,877
Total share capital:			<u>14,877</u>

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 1072 of the Companies Act 2006.

