

Registered number: 3346773

Havenshurst Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

Prepared By:
VICTOR STEWART

Havenshurst Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 3346773~~

Havenshurst Limited

Registered Number: 3346773

BALANCE SHEET AT 31/12/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,500,000	67,500
CURRENT ASSETS			
Cash at bank and in hand		<u>2</u>	<u>2</u>
		2	2

CREDITORS: Amounts falling due within one year		<u>336,491</u>	<u>-</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(336,489)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,163,511</u>	<u>67,502</u>
CREDITORS: Amounts falling due after more than one year	3	<u>67,500</u>	<u>67,500</u>
NET ASSETS		<u><u>1,096,011</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve	1d,5	<u>1,096,009</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>1,096,011</u></u>	<u><u>2</u></u>

For the year ending 31/12/2014 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.

Approved by the board on 29/09/2015 and signed on their behalf by

Kathleen Shirley Rachel L
Director

Havenshurst Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

1d. Revaluation Reserve

Surpluses or deficits arising on the revaluation of individual fixed assets other than investment properties are credited or debited to a non-distributable reserve known as the revaluation reserve (see also note 5).

Revaluation deficits in excess of the amount of prior revaluation surpluses on the same asset are charged

to the profit and loss account.

Havenshurst Limited

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 01/01/2014	67,500	67,500
Additions	336,491	336,491
Revaluation	<u>1,096,009</u>	<u>1,096,009</u>
At 31/12/2014	<u>1,500,000</u>	<u>1,500,000</u>
Depreciation		
At 31/12/2014	-	-
Net Book Amounts		
At 31/12/2014	<u>1,500,000</u>	<u>1,500,000</u>
At 31/12/2013	<u>67,500</u>	<u>67,500</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2014 £	2013 £
Other creditors	<u>67,500</u>	<u>67,500</u>
	<u>67,500</u>	<u>67,500</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

Havenshurst Limited

5. REVALUATION RESERVE

	2014 £	2013 £
Revaluation reserve	<u>1,096,009</u>	-
	<u>1,096,009</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.