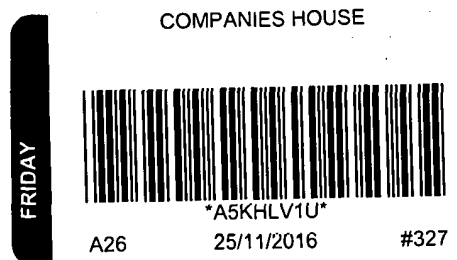


Company Registration No. 04211611 (England and Wales)

Hartfield Developments Limited

**Unaudited abbreviated financial statements
for the year ended 31 March 2016**



Hartfield Developments Limited

Abbreviated balance sheet

As at 31 March 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		80		787	
Cash at bank and in hand		29,841		29,841	
		<u>29,921</u>		<u>30,628</u>	
Creditors: amounts falling due within one year		<u>(33,426)</u>		<u>(10,721)</u>	
Total assets less current liabilities			<u>(3,505)</u>		<u>19,907</u>
Capital and reserves					
Called up share capital	2		150		150
Profit and loss account			<u>(3,655)</u>		<u>19,757</u>
Shareholders' funds			<u>(3,505)</u>		<u>19,907</u>

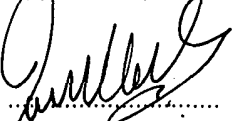
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/11/2016.



J Hall

Director

Company Registration No. 04211611

Hartfield Developments Limited

Notes to the abbreviated financial statements For the year ended 31 March 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Intangible assets

The costs less residual value of acquired intangible assets are written off in equal annual instalments over their estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the remaining life of the lease.
Computer equipment	3 years
Fixtures, fittings & equipment	5 years

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
150 Allotted, called up and fully paid of £1 each	150	150
	<u> </u>	<u> </u>