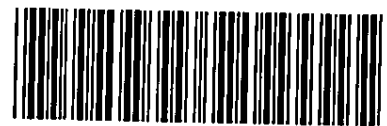


Abbreviated Accounts
for the Year Ended 30 November 2007
for
Hind Estates Limited

SATURDAY



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16/08/2008
COMPANIES HOUSE

Hind Estates Limited

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for the Year Ended 30 November 2007

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Hind Estates Limited
Company Information
for the Year Ended 30 November 2007

DIRECTORS:

Mr M Godsell
Mrs J Godsell

SECRETARY:

Mr M Godsell

REGISTERED OFFICE

9 University Road
Leicester
Leicestershire
LE1 7RA

REGISTERED NUMBER:

4600132

ACCOUNTANTS:

Sharman Fielding
Chartered Accountants
9 University Road
Leicester
LE1 7RA

Hind Estates Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	£	2007	£	2006	£
FIXED ASSETS						
Tangible assets	2			11,546		12,839
CURRENT ASSETS						
Debtors		15,231			15,722	
Cash at bank and in hand		284,119			243,987	
			299,350			259,709
CREDITORS						
Amounts falling due within one year		83,272			100,287	
NET CURRENT ASSETS				216,078		159,422
TOTAL ASSETS LESS CURRENT LIABILITIES				227,624		172,261
PROVISIONS FOR LIABILITIES				771		873
NET ASSETS				226,853		171,388
CAPITAL AND RESERVES						
Called up share capital	3			104		104
Profit and loss account				226,749		171,284
SHAREHOLDERS' FUNDS				226,853		171,388

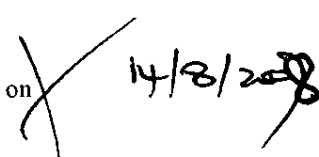
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

The financial statements were approved by the Board of Directors on  14/8/2008 and were signed on its behalf by


Mr M Godsell - Director

The notes form part of these abbreviated accounts

Hind Estates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% 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 £
COST	
At 1 December 2006	32,779
Additions	2,557
	<hr/>
At 30 November 2007	35,336
	<hr/>
DEPRECIATION	
At 1 December 2006	19,940
Charge for year	3,850
	<hr/>
At 30 November 2007	23,790
	<hr/>
NET BOOK VALUE	
At 30 November 2007	11,546
	<hr/>
At 30 November 2006	12,839
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Class A	£1	1,000	1,000
1,000	Class B	£1	1,000	1,000
			<hr/>	<hr/>
			2,000	2,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Class A	£1	100	100
4	Class B	£1	4	4
			<hr/>	<hr/>
			104	104
			<hr/>	<hr/>

Hind Estates Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

4 **ULTIMATE CONTROL**

The company was under the control of Mr and Mrs Godsell throughout the current year Mr and Mrs Godsell are the directors and hold the majority of all the issued shares in the company