

REGISTERED NUMBER: 4961714 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
HASTING ESTATES LTD**

WEDNESDAY



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COMPANIES HOUSE

HASTING ESTATES LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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HASTING ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTORS:	Mrs R Hirsch J Dreyfuss
SECRETARY:	J Silver
REGISTERED OFFICE:	5 Windus Road London N16 6UT
REGISTERED NUMBER:	4961714 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road Stamford Hill London N15 6BL

HASTING ESTATES LTD

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		691,131		686,763
CURRENT ASSETS					
Debtors		-		143,527	
CREDITORS					
Amounts falling due within one year		143,419		24,016	
NET CURRENT (LIABILITIES)/ASSETS			(143,419)		119,511
TOTAL ASSETS LESS CURRENT LIABILITIES			547,712		806,274
CREDITORS					
Amounts falling due after more than one year	3		477,110		716,662
NET ASSETS			70,602		89,612
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Revaluation reserve			245,000		245,000
Profit and loss account			(174,399)		(155,389)
SHAREHOLDERS' FUNDS			70,602		89,612

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

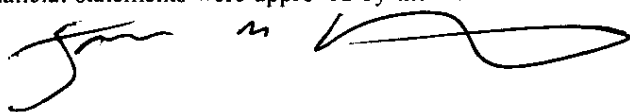
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 9 September 2009 and were signed on its behalf by:



J Dreyfuss - Director

The notes form part of these abbreviated accounts

HASTING ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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.

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 2007	686,763
Additions	4,368
	<hr/>
At 30 November 2008	691,131
	<hr/>
NET BOOK VALUE	
At 30 November 2008	691,131
	<hr/>
At 30 November 2007	686,763
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3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.11.08 £	30.11.07 £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	220,058	222,426
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>