

**Registered Number 04961714**

**Hasting Estates Ltd**

**Abbreviated Accounts**

**30 November 2011**

**Hasting Estates Ltd**

**Registered Number 04961714**

**Company Information**

**Registered Office:**

214 Stamford Hill  
London  
N16 6RA

**Reporting Accountants:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Hasting Estates Ltd

Registered Number 04961714

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	728,733	708,806
		<u>728,733</u>	<u>708,806</u>
<b>Creditors: amounts falling due within one year</b>	3	(226,363)	(194,970)
<b>Net current assets (liabilities)</b>		(226,363)	(194,970)
<b>Total assets less current liabilities</b>		<u>502,370</u>	<u>513,836</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(449,935)	(455,267)
<b>Total net assets (liabilities)</b>		<u>52,435</u>	<u>58,569</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Revaluation reserve		245,000	245,000
Profit and loss account		(192,566)	(186,432)
<b>Shareholders funds</b>		<u>52,435</u>	<u>58,569</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 August 2012

And signed on their behalf by:

**J Dreyfuss, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 April 2008).

**Turnover**

Turnover represents net rent receivable, excluding value added tax.

**Depreciation**

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

Freehold property	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2010	708,991
Additions	-
At 30 November 2011	<u>728,991</u>
<b>Depreciation</b>	
At 01 December 2010	185
Charge for year	-
At 30 November 2011	<u>258</u>
<b>Net Book Value</b>	
At 30 November 2011	728,733
At 30 November 2010	<u>708,806</u>

3 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	449,935	455,267
Secured Debts	449,935	455,267

4    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1