

**Registered Number 04961714**

**Hasting Estates Ltd**

**Abbreviated Accounts**

**30 November 2009**

**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  
Stamford Hill  
London  
N15 6BL





Hasting Estates Ltd

Registered Number 04961714

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	691,031	691,131
		<u>691,031</u>	<u>691,131</u>
<b>Creditors: amounts falling due within one year</b>	3	(159,385)	(143,419)
Net current assets (liabilities)		(159,385)	(143,419)
Total assets less current liabilities		<u>531,646</u>	<u>547,712</u>
Creditors: amounts falling due after more than one year	3	(467,597)	(477,110)
Total net assets (liabilities)		<u>64,049</u>	<u>70,602</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Revaluation reserve		245,000	245,000
Profit and loss account		(180,952)	(174,399)
Shareholders funds		<u>64,049</u>	<u>70,602</u>

- 
- a. For the year ending 30 November 2009 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 23 August 2010

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 2009

# 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.

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 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

		Total £
<b>Cost</b>		
At 01 December 2008	-	691,131
At 30 November 2009	-	<u>691,131</u>
<b>Depreciation</b>		
At 01 December 2008		0
Charge for year	-	<u>100</u>
At 30 November 2009	-	<u>100</u>
<b>Net Book Value</b>		
At 30 November 2009		691,031
At 30 November 2008	-	<u>691,131</u>

# 3 Creditors

	2009 £	2008 £
Instalment debts falling due after 5 years	467,597	477,110
Secured Debts	467,597	477,110

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1