

REGISTERED NUMBER: 5997363 (England and Wales)

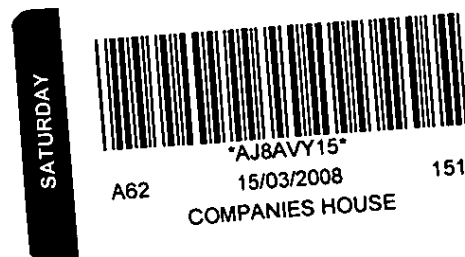
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**14 NOVEMBER 2006 TO 31 DECEMBER 2007**

**FOR**

**HANOVER RESIDENTIAL LTD**



**HANOVER RESIDENTIAL LTD**

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**HANOVER RESIDENTIAL LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 14 NOVEMBER 2006 TO 31 DECEMBER 2007**

**DIRECTORS:** J Rosenblatt  
J Goldstone

**SECRETARY:** J Rosenblatt

**REGISTERED OFFICE:** 201 Haverstock Hill  
Belsize Park  
London  
NW3 4QG

**REGISTERED NUMBER:** 5997363 (England and Wales)

**ACCOUNTANTS:** AEL Partners LLP  
201 Haverstock Hill  
Belsize Park  
London  
NW3 4QG

**HANOVER RESIDENTIAL LTD**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2007**

|  | Notes | £      | £             |
|--|-------|--------|---------------|
| <b>FIXED ASSETS</b>                          |       |        |               |
| Tangible assets                              | 2     |        | 5,355         |
| <b>CURRENT ASSETS</b>                        |       |        |               |
| Cash at bank                                 |       | 96,401 |               |
| <b>CREDITORS</b>                             |       |        |               |
| Amounts falling due within one year          |       | 62,522 |               |
| <b>NET CURRENT ASSETS</b>                    |       |        | <u>33,879</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |        | <u>39,234</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |        |               |
| Called up share capital                      | 3     |        | 100           |
| Profit and loss account                      |       |        | <u>39,134</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |        | <u>39,234</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 21 February 2008 and were signed on its behalf by



Director



The notes form part of these abbreviated accounts

## **HANOVER RESIDENTIAL LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 14 NOVEMBER 2006 TO 31 DECEMBER 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

##### **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<br>£          |
|-----------------------|---------------------|
| <b>COST</b>           |                     |
| Additions             | 7,650               |
| At 31 December 2007   | <u>7,650</u>        |
| <b>DEPRECIATION</b>   |                     |
| Charge for period     | 2,295               |
| At 31 December 2007   | <u>2,295</u>        |
| <b>NET BOOK VALUE</b> |                     |
| At 31 December 2007   | <u><u>5,355</u></u> |

#### **3 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class    | Nominal<br>value | £                   |
|---|----------|------------------|---------------------|
| 1,000                                     | Ordinary | £1               | <u><u>1,000</u></u> |
|   |          |                  |                     |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £                   |
| 100                                       | Ordinary | £1               | <u><u>100</u></u>   |