

Registered Number 05997363

Hanover Residential Ltd

Abbreviated Accounts

31 December 2011

Hanover Residential Ltd

Registered Number 05997363

Company Information

Registered Office:

201 Haverstock Hill
Belsize Park
London
NW3 4QG

Reporting Accountants:

AEL Partners LLP
Chartered Accountants
201 Haverstock Hill
London
NW3 4QG

Hanover Residential Ltd

Registered Number 05997363

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	17,314	22,222
		<u>17,314</u>	<u>22,222</u>
Current assets			
Debtors		61,327	111,305
Cash at bank and in hand		339,470	346,878
Total current assets		<u>400,797</u>	<u>458,183</u>
Creditors: amounts falling due within one year		(135,636)	(164,022)
Net current assets (liabilities)		265,161	294,161
Total assets less current liabilities		<u>282,475</u>	<u>316,383</u>
Total net assets (liabilities)		<u>282,475</u>	<u>316,383</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		282,375	316,283
Shareholders funds		<u>282,475</u>	<u>316,383</u>

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- a. For the year ending 31 December 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 25 September 2012

And signed on their behalf by:

J Goldstone, Director

J Rosenblatt, 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 31 December 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 invoiced sales of services, 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.

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011		35,639
Additions		4,883
Disposals	-	<u>(5,885)</u>
At 31 December 2011	-	<u>34,637</u>
Depreciation		
At 01 January 2011		13,417
Charge for year		9,791
On disposals	-	<u>(5,885)</u>
At 31 December 2011	-	<u>17,323</u>
Net Book Value		
At 31 December 2011		17,314
At 31 December 2010	-	<u>22,222</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100