

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
HANOVER RESIDENTIAL LTD



HANOVER RESIDENTIAL LTD

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FOR THE YEAR ENDED 31 DECEMBER 2009

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HANOVER RESIDENTIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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
London
NW3 4QG

HANOVER RESIDENTIAL LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		15,898		4,328
CURRENT ASSETS					
Debtors		125,618		14,089	
Cash at bank		252,734		123,709	
		378,352		137,798	
CREDITORS					
Amounts falling due within one year		149,247		72,901	
NET CURRENT ASSETS			229,105		64,897
TOTAL ASSETS LESS CURRENT LIABILITIES			245,003		69,225
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			244,903		69,125
SHAREHOLDERS' FUNDS			245,003		69,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 April 2010 and were signed on its behalf by



J Goldstone - Director



J Rosenblatt - Director

The notes form part of these abbreviated accounts

HANOVER RESIDENTIAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	9,235
Additions	17,801
	<hr/>
At 31 December 2009	27,036
	<hr/>
DEPRECIATION	
At 1 January 2009	4,907
Charge for year	6,231
	<hr/>
At 31 December 2009	11,138
	<hr/>
NET BOOK VALUE	
At 31 December 2009	15,898
	<hr/>
At 31 December 2008	4,328
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100
			<hr/>	<hr/>