

Registered number: 7452423

A Hatcher Investments Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

Prepared By:
Elkington McKay Ltd
62 Wide Bargate
Boston
Lincs
PE21 6RY

A Hatcher Investments Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 April 2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 7452423

A Hatcher Investments Limited

Registered Number: 7452423
BALANCE SHEET AT 30 APRIL 2015

	Notes	2015 £	2014 £
FIXED ASSETS			

Tangible assets	2	265,664	265,664
CURRENT ASSETS			
Cash at bank and in hand		-	739
		-	739
CREDITORS: Amounts falling due within one year		22,256	24,608
NET CURRENT LIABILITIES		(22,256)	(23,869)
TOTAL ASSETS LESS CURRENT LIABILITIES		243,408	241,795
CREDITORS: Amounts falling due after more than one year	3	216,041	216,379
NET ASSETS		27,367	25,416
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		27,363	25,412
SHAREHOLDERS' FUNDS		27,367	25,416

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 6 January 2016 and signed on their behalf by

E J Reames

Director

A Hatcher Investments Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is

provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2. TANGIBLE FIXED ASSETS

	Investment Properties £	Total £
Cost		
At 1 May 2014	<u>265,664</u>	<u>265,664</u>
At 30 April 2015	<u>265,664</u>	<u>265,664</u>
Depreciation		
At 30 April 2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30 April 2015	<u>265,664</u>	<u>265,664</u>
At 30 April 2014	<u>265,664</u>	<u>265,664</u>

A Hatcher Investments Limited

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Bank loans and overdrafts	<u>216,041</u>	<u>216,379</u>
	<u>216,041</u>	<u>216,379</u>

Bank borrowings of £216,041 (2014 £230,229) are secured against the investment property.

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

5. RELATED PARTY TRANSACTIONS

At the year end the company owed E J Hatcher, one of the shareholders, £13,414 (2014 £339). This loan is interest free and repayable on demand.

6. CONTROLLING PARTY

The company is jointly controlled by the directors H B Hatcher, S J Hatcher and E J Reames.

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 1072 of the Companies Act 2006.