Registered Number 00282985

DON HOCKEN LIMITED

Abbreviated Accounts

31 July 2011

DON HOCKEN LIMITED **Registered Number 00282985**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		88,319		91,045
Total fixed assets			88,319		91,045
Current assets					
Debtors		1,007		577	
Cash at bank and in hand		5,995		4,441	
Total current assets		7,002		5,018	
Creditors: amounts falling due within one year		(6,835)		(936)	
Net current assets			167		4,082
Total assets less current liabilities			88,486		95,127
Total net Assets (liabilities)			88,486		95,127
Capital and reserves					
Called up share capital	3		6,800		6,800
Other reserves			6,800		6,800
Profit and loss account			74,886		81,527
Shareholders funds			88,486		95,127

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 September 2011

And signed on their behalf by:
Mr D J Hocken, 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 July
2011

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property	2.00%	Straight Line
Fixtures and Fittings	25.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	110,993
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	110,993
Depreciation	
At 31 July 2010	19,948
Charge for year	2,726
on disposals	
At 31 July 2011	22,674
Net Book Value	
At 31 July 2010	91,045
At 31 July 2011	88,319

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

6800 Ordinary of £1.00 each	6,800	6,800