Registered Number 00282985

DON HOCKEN LIMITED

Abbreviated Accounts

31 July 2016

DON HOCKEN LIMITED **Registered Number 00282985**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	182,348	178,971
		182,348	178,971
Current assets			
Debtors		457	437
Cash at bank and in hand		1,435	2,601
		1,892	3,038
Creditors: amounts falling due within one year		(960)	(780)
Net current assets (liabilities)		932	2,258
Total assets less current liabilities		183,280	181,229
Provisions for liabilities		(469)	(794)
Total net assets (liabilities)		182,811	180,435
Capital and reserves			
Called up share capital	3	6,800	6,800
Revaluation reserve		93,331	88,331
Other reserves		6,800	6,800
Profit and loss account		75,880	78,504
Shareholders' funds		182,811	180,435

- For the year ending 31 July 2016 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 9 September 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures & Fittings - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	184,737
Additions	256
Disposals	-
Revaluations	5,000
Transfers	-
At 31 July 2016	189,993
Depreciation	
At 1 August 2015	5,766
Charge for the year	1,879
On disposals	-
At 31 July 2016	7,645
Net book values	
At 31 July 2016	182,348
At 31 July 2015	178,971

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6,800 Ordinary shares of £1 each	6,800	6,800

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.