Registered Number 02159813

HANGER HILL GARDEN ESTATE LIMITED

Abbreviated Accounts

30 June 2012

HANGER HILL GARDEN ESTATE LIMITED **Registered Number 02159813**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	147,226	147,226
		147,226	147,226
Current assets			
Cash at bank and in hand		71,269	65,224
		71,269	65,224
Creditors: amounts falling due within one year		(1,000)	(1,000)
Net current assets (liabilities)		70,269	64,224
Total assets less current liabilities		217,495	211,450
Total net assets (liabilities)		217,495	211,450
Capital and reserves			
Called up share capital		255	255
Share premium account		183,860	183,860
Profit and loss account		33,380	27,335
Shareholders' funds		217,495	211,450

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:
MR A ALI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	147,226
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	147,226
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	147,226
At 30 June 2011	147,226

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.