Registered Number 04965607

HANS PLACE SIX LIMITED

Abbreviated Accounts

31 December 2006

HANS PLACE SIX LIMITED **Registered Number 04965607**

Balance Sheet as at 31 December 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		650,000		465,659
Total fixed assets			650,000		465,659
Current assets					
Cash at bank and in hand		25,234		12,613	
Total current assets		25,234		12,613	
Net current assets			25,234		12,613
Total assets less current liabilities			675,234		478,272
Creditors: amounts falling due after one year			(300,000)		(491,518)
Provisions for liabilities and charges			(25,234)		
Total net Assets (liabilities)			350,000		(13,246)
Capital and reserves					
Called up share capital			100		100
Other reserves			349,900		
Profit and loss account					(13,346)
Shareholders funds			350,000		(13,246)

a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:
Hamid Kooros, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
The Company did note have rental income during the year

Depreciation

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

No depreciation has been provided %

2 Tangible fixed assets

Cost	£
At 31 December 2005	465,659
additions	184,341
disposals	
revaluations	
transfers	
At 31 December 2006	650,000
Depreciation	
At 31 December 2005	
Charge for year	
on disposals	–
At 31 December 2006	–
Net Book Value	
At 31 December 2005	465,659
At 31 December 2006	650,000

3 Transactions with directors

There were no transactions with directors during the year

4 Related party disclosures

There were no related party transactions requiring disclosure during the year

5 Enter additional note title here

All expenditure was funded by the directors