

Registered Number 04965607

HANS PLACE SIX LIMITED

Abbreviated Accounts

31 December 2007

HANS PLACE SIX LIMITED

Registered Number 04965607

Balance Sheet as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>720,000</u>	<u>650,000</u>
Total fixed assets		720,000	650,000
Current assets			
Cash at bank and in hand		2,553	25,234
Total current assets		<u>2,553</u>	<u>25,234</u>
 Net current assets		2,553	25,234
Total assets less current liabilities		<u>722,553</u>	<u>675,234</u>
 Creditors: amounts falling due after one year		(370,000)	(300,000)
Provisions for liabilities and charges		(2,553)	(25,234)
 Total net Assets (liabilities)		350,000	350,000
Capital and reserves			
Called up share capital		100	100
Other reserves		<u>349,900</u>	<u>349,900</u>
Shareholders funds		<u>350,000</u>	<u>350,000</u>

- a. For the year ending 31 December 2007 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 04 February 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 2007

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 not have any rental income for 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 2006	650,000
additions	70,000
disposals	
revaluations	
transfers	
At 31 December 2007	<u>720,000</u>
Depreciation	
At 31 December 2006	
Charge for year	
on disposals	—
At 31 December 2007	—
Net Book Value	
At 31 December 2006	650,000
At 31 December 2007	<u>720,000</u>

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