Registered Number 04965607

HANS PLACE SIX LIMITED

Abbreviated Accounts

31 December 2009

HANS PLACE SIX LIMITED **Registered Number 04965607**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		720,000		720,000
Total fixed assets			720,000		720,000
Current assets					
Cash at bank and in hand		**3,961**		2,553	
Total current assets		3,961		2,553	
Net current assets			3,961		2,553
Total assets less current liabilities			723,961		722,553
Creditors: amounts falling due after one year					(370,000)
Provisions for liabilities and charges			(2,553)		(2,553)
Total net Assets (liabilities)			721,408		350,000
Capital and reserves					
Called up share capital			**100**		100
Other reserves			721,308		349,900
Shareholders funds			721,408		350,000

a. For the year ending 31 December 2009 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 28 September 2010

And signed on their behalf by:
Hamid Kooros, 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 December 2009

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.

Land and Buildings	0.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	720,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	720,000
Depreciation	
At 31 December 2008	
Charge for year	
on disposals	–
At 31 December 2009	–
Net Book Value	
At 31 December 2008	720,000
At 31 December 2009	720,000

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