Registered Number 07304313

HANLEY G LIMITED

Abbreviated Accounts

31 July 2012

HANLEY G LIMITED **Registered Number 07304313**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	397,206	397,206
		397,206	397,206
Current assets			
Debtors		568	855
Cash at bank and in hand		4,186	9,077
		4,754	9,932
Creditors: amounts falling due within one year		(389,916)	(404,963)
Net current assets (liabilities)		(385,162)	(395,031)
Total assets less current liabilities		12,044	2,175
Total net assets (liabilities)		12,044	2,175
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,944	2,075
Shareholders' funds		12,044	2,175

- For the year ending 31 July 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 26 April 2013

And signed on their behalf by:
H R Gee, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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. Freehold property is depreciated in accordance with property.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	397,206
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	397,206
Depreciation	
At 1 August 2011	0
Charge for the year	-
On disposals	-
At 31 July 2012	0
Net book values	
At 31 July 2012	397,206
At 31 July 2011	397,206

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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