
HEXTHORPE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012

WEDNESDAY



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24/04/2013

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COMPANIES HOUSE

HEXTHORPE LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HEXTHORPE LIMITED
FOR THE PERIOD ENDED 30 APRIL 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hexthorpe Limited for the period ended 30 April 2012 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the Board of directors of Hexthorpe Limited, as a body, in accordance with the terms of our engagement letter dated 15 April 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Hexthorpe Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hexthorpe Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Hexthorpe Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Hexthorpe Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Hexthorpe Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

M A Partners LLP

Chartered Accountants

7 The Close
Norwich
Norfolk
NR1 4DJ

22 April 2013

HEXTHORPE LIMITED
REGISTERED NUMBER 07588921

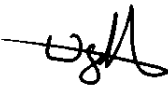
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	£	2012 £
CURRENT ASSETS			
Stocks		599,064	
CREDITORS , amounts falling due within one year	2	(615,380)	
NET CURRENT LIABILITIES			(16,316)
NET LIABILITIES			(16,316)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(16,416)
SHAREHOLDERS' DEFICIT			(16,316)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

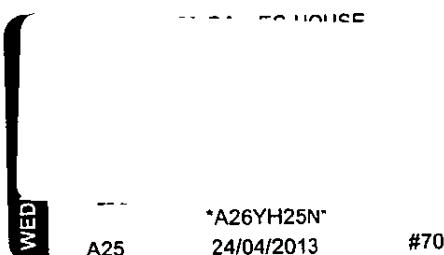
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Mr W D Goff
Director

Date 22 April 2013

The notes on page 3 form part of these financial statements



HEXTHORPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. CREDITORS:

Amounts falling due within one year

Bank loans and overdrafts amounting to £186,289 are secured

3. SHARE CAPITAL

2012
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

On 4 April 2011, the company issued 1 ordinary £1 share for consideration of £1

On 24 June 2011, the company issued 99 ordinary £1 shares for consideration of £99