

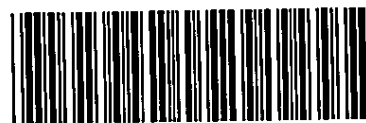
Registration number 07797621

St Hugh's Estates Limited

Abbreviated Accounts

for the Period from 5 October 2011 to 31 July 2012

TUESDAY



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11/12/2012

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COMPANIES HOUSE

Critchleys LLP
Registered Auditors
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

St Hugh's Estates Limited
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Independent Auditor's Report to St Hugh's Estates Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of St Hugh's Estates Limited for the period from 5 October 2011 to 31 July 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

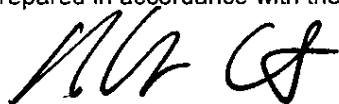
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Robert Kirtland (Senior Statutory Auditor)
For and on behalf of Critchleys LLP, Statutory Auditor

Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Date

10/12/2012

St Hugh's Estates Limited
(Registration number 07797621)
Abbreviated Balance Sheet at 31 July 2012

	Note	31 July 2012 £
Current assets		
Debtors		107,295
Creditors Amounts falling due within one year		<u>(107,294)</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	2	<u>1</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 28-11-12 and signed on its behalf by



Roy Westbrook
Director

St Hugh's Estates Limited

Notes to the Abbreviated Accounts for the Period from 5 October 2011 to 31 July 2012

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover excludes value added tax and represents conferences provided by the company in the financial year

2 Share capital

Allotted, called up and fully paid shares

	31 July 2012	
	No	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>

3 Control

The company is controlled by St Hugh's College, a registered charity in the UK (Charity Number 1139717) The results of the company have incorporated into the group financial statements of St Hugh's College

Copies of the group financial statements may be obtained from St Hugh's College, St Margaret's Road, Oxford, OX2 6LE