Registered Number SC095916

H ENGLAND (HOLDINGS) LIMITED

Abbreviated Accounts

30 September 2012

H ENGLAND (HOLDINGS) LIMITED **Registered Number SC095916**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,284,109	1,281,533
Investments	3	18,226	18,226
		1,302,335	1,299,759
Current assets			
Stocks		400	-
Debtors		12,434	476,616
Investments		79,832	105,637
Cash at bank and in hand		3,009	3,622
		95,675	585,875
Creditors: amounts falling due within one year		(345,814)	(750,859)
Net current assets (liabilities)		(250,139)	(164,984)
Total assets less current liabilities		1,052,196	1,134,775
Creditors: amounts falling due after more than one year		(425,783)	(466,669)
Total net assets (liabilities)		626,413	668,106
Capital and reserves			
Called up share capital		241	241
Profit and loss account		626,172	667,865
Shareholders' funds		626,413	668,106

- For the year ending 30 September 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 19 April 2013

And signed on their behalf by:
Mr D J P England, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the value of sales of goods to customers, net of discounts, allowances, volume and promotional rebates and excludes VAT. Sales of goods are recognised when the company has delivered products to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

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 as follows:
Land and buildings heritable: 0%
Equipment: 15% reducing balance basis
Motor vehicles: 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,466,452
Additions	37,320
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,503,772
Depreciation	
At 1 October 2011	184,919
Charge for the year	34,744
On disposals	-
At 30 September 2012	219,663
Net book values	
At 30 September 2012	1,284,109
At 30 September 2011	1,281,533

3 Fixed assets Investments
Fixed asset investments are stated at cost, as the directors believe the market value is in excess of cost.

4 Transactions with directors

Name of director receiving advance or credit:	Mr D J P England
Description of the transaction:	Directors loan account
Balance at 1 October 2011:	£ 139,341
Advances or credits made:	£ 50,418
Advances or credits repaid:	£ 53,932
Balance at 30 September 2012:	£ 135,827

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