

Company Registration No. SC319613 (Scotland)

HOPEMAN CHRISTMAS TREES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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SCT 20/10/2011 75
COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

HOPEMAN CHRISTMAS TREES LIMITED

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HOPEMAN CHRISTMAS TREES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011**

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		2,950,190		1,903,494
Current assets					
Debtors		210,871		162,844	
Cash at bank and in hand		19,284		-	
		<u>230,155</u>		<u>162,844</u>	
Creditors: amounts falling due within one year		<u>(3,179,782)</u>		<u>(2,056,168)</u>	
Net current liabilities			<u>(2,949,627)</u>		<u>(1,893,324)</u>
Total assets less current liabilities			<u>563</u>		<u>10,170</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>560</u>		<u>10,167</u>
Shareholders' funds			<u>563</u>		<u>10,170</u>

HOPEMAN CHRISTMAS TREES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 APRIL 2011**

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The notes on page 3 form part of these financial statements.

Approved by the Board for issue on 15/10/11



R M Pimm
Director

Company Registration No. SC319613

HOPEMAN CHRISTMAS TREES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land	Nil depreciation
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010	1,903,494
Additions	1,046,696
At 30 April 2011	2,950,190
At 30 April 2010	1,903,494

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3