

Company Registration No. 6361902 (England and Wales)

HOOKLAND DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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HOOKLAND DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

HOOKLAND DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		56,229		-	
Debtors		103,580		108,812	
Cash at bank and in hand		16,913		-	
		<u>176,722</u>		<u>108,812</u>	
Creditors amounts falling due within one year		<u>(91,234)</u>		<u>(38,839)</u>	
Total assets less current liabilities			85,488		69,973
Creditors amounts falling due after more than one year			<u>(28,431)</u>		<u>-</u>
			<u>57,057</u>		<u>69,973</u>
Capital and reserves					
Called up share capital	2		198		198
Profit and loss account			56,859		69,775
Shareholders' funds			<u>57,057</u>		<u>69,973</u>

HOKKLAND DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

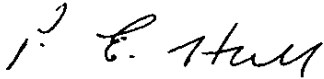
AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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.

Approved by the Board and authorised for issue on *23.12.2010*



Mr P E Hull
Director

Company Registration No. 6361902

HOOKLAND DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
99 " A " Ordinary Shares of £1 each	99	99
99 " B " Ordinary Shares of £1 each	99	99
	198	198