

Registered Number 06361902

HOOKLAND DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

HOOKLAND DEVELOPMENTS LIMITED

Registered Number 06361902

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks			158,133
Debtors	115,628	115,628	
Cash at bank and in hand	10,278	10,278	
Total current assets		<u>125,906</u>	<u>284,039</u>
 Creditors: amounts falling due within one year		 (231,100)	 (229,100)
 Net current assets		 (105,194)	 54,939
 Total assets less current liabilities		 <u>(105,194)</u>	 <u>54,939</u>
 Creditors: amounts falling due after one year			 (28,431)
 Total net Assets (liabilities)		 (105,194)	 26,508
 Capital and reserves			
Called up share capital		198	198
Profit and loss account		<u>(105,392)</u>	<u>26,310</u>
Shareholders funds		<u>(105,194)</u>	<u>26,508</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

P Hull, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

2 Transactions with directors

At the year end £25,413 (2011: £25,413) was owed by P Hull in respect of loans made by the company. The maximum owed during the year was £25,413. At the year end £76,552 (2011: £76,552) is owed to the company in respect of loans made previously.

3 Related party disclosures

At the year end £87,390 (2011: £87,390) is owed by Hullwood Witheridge LLP in respect of loans made by the company. Hookland Developments is a member of Hullwood Witheridge LLP.

4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability is unlikely to materialise.