

Registered Number 04337284

HARTPARK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

04337284

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	867,635	801,327
		<u>867,636</u>	<u>801,328</u>
Current assets			
Stocks		4,800	3,600
Debtors		102,000	25,000
Cash at bank and in hand		80,998	89,647
		<u>187,798</u>	<u>118,247</u>
Creditors: amounts falling due within one year		(87,156)	(121,474)
Net current assets (liabilities)		<u>100,642</u>	<u>(3,227)</u>
Total assets less current liabilities		<u>968,278</u>	<u>798,101</u>
Creditors: amounts falling due after more than one year		(159,377)	(188,533)
Total net assets (liabilities)		<u>808,901</u>	<u>609,568</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		808,802	609,469
Shareholders' funds		<u>808,901</u>	<u>609,568</u>

- For the year ending 31 March 2015 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 18 January 2016

And signed on their behalf by:

I P Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	911,961
Additions	84,934
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>996,895</u>
Depreciation	
At 1 April 2014	110,634
Charge for the year	18,626
On disposals	-
At 31 March 2015	<u>129,260</u>
Net book values	
At 31 March 2015	<u>867,635</u>
At 31 March 2014	<u>801,327</u>