Registered Number 00844561

HATFIELD INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2012

HATFIELD INVESTMENTS LIMITED — Registered Number 00844561

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,022,314		999,718
Total fixed assets			1,022,314		999,718
Current assets					
Stocks		534		525	
Debtors		3,589		4,632	
Cash at bank and in hand		7,687		19,797	
Total current assets		11,810		24,954	
Creditors: amounts falling due within one year		(65,304)		(61,153)	
Net current assets			(53,494)		(36,199)
Total assets less current liabilities			968,820		963,519
Creditors: amounts falling due after one year			(570,116)		(584,567)
Total net Assets (liabilities)			398,704		378,952
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			397,704		377,952
Shareholders funds			398,704		378,952

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 09 July 2012

And signed on their behalf by:
S Booth, 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 Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoice value of goods and services supplied by the company, net of trade discounts. Turnover is attributable to one continuing activity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,167,285
additions	34,977
disposals	(11,700)
revaluations	
transfers	
At 31 March 2012	1,190,562
Depreciation	
At 31 March 2011	167,567
Charge for year	9,592
on disposals	(8,911)
At 31 March 2012	168,248
Net Book Value	
At 31 March 2011	999,718
At 31 March 2012	1,022,314