

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2013**  
**for**  
**Sixhills Estates Limited**

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**for the Year Ended 31 October 2013**

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**Sixhills Estates Limited**  
**Company Information**  
**for the Year Ended 31 October 2013**

<b>DIRECTOR:</b>	Mr M G Gibbins
<b>SECRETARY:</b>	Mrs M H Gibbins
<b>REGISTERED OFFICE:</b>	The White House London Road Haugham Louth Lincolnshire LN11 8QL
<b>REGISTERED NUMBER:</b>	03170728 (England and Wales)
<b>ACCOUNTANTS:</b>	Pelham 16 Dudley Street Grimsby N E Lincolnshire DN31 2AB
<b>SOLICITORS:</b>	Grange Winteringham Incorporating Bates Press & Hudson Solicitors 4 Town Hall Street Grimsby North East Lincolnshire DN31 1HN

**Abbreviated Balance Sheet**

**31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		109,166		109,166
<b>CURRENT ASSETS</b>					
Debtors		59		58	
Cash at bank		1,811		476	
		<u>1,870</u>		<u>534</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>62,804</u>		<u>55,324</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(60,934)</u>		<u>(54,790)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,232		54,376
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		13,708		17,344
<b>NET ASSETS</b>			<u>34,524</u>		<u>37,032</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		8		8
Other reserves			33,600		33,600
Profit and loss account			916		3,424
<b>SHAREHOLDERS' FUNDS</b>			<u>34,524</u>		<u>37,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2013 and were signed by:

Mr M G Gibbins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net rents received from property. The company is not registered for value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Land - nil - Building 10% on Cost
Short leasehold	- Land - nil - Building 10% on Cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>109,166</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>109,166</u>
At 31 October 2012	<u>109,166</u>

**3. CREDITORS**

Creditors include an amount of £ 17,236 (31.10.12 - £ 20,764 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
8	Ordinary	£1	<u>8</u>	<u>8</u>

**5. RELATED PARTY DISCLOSURES**

The Company is controlled by the Director Mr. M G Gibbins who owns the entire Share Capital.

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 1072 of the Companies Act 2006.