

Registered Number 03849740
HOUNSLOW ESTATES LIMITED
Abbreviated Accounts
5 April 2016

HOUNSLOW ESTATES LIMITED

Registered Number 03849740

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	47,132	51,455
		<u>47,132</u>	<u>51,455</u>
Current assets			
Debtors		3,021,884	2,568,331
Cash at bank and in hand		34,811	600
		<u>3,056,695</u>	<u>2,568,931</u>
Creditors: amounts falling due within one year		(366,226)	(496,534)
Net current assets (liabilities)		<u>2,690,469</u>	<u>2,072,397</u>
Total assets less current liabilities		<u>2,737,601</u>	<u>2,123,852</u>
Creditors: amounts falling due after more than one year		(10,939)	(16,556)
Total net assets (liabilities)		<u>2,726,662</u>	<u>2,107,296</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,726,562	2,107,196
Shareholders' funds		<u>2,726,662</u>	<u>2,107,296</u>

- For the year ending 5 April 2016 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 17 February 2017

And signed on their behalf by:

Mr SR Khan, Director

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Notes to the Abbreviated Accounts for the period ended 5 April 2016**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.

Turnover policy

Turnover represents the invoiced value of accommodation and services provided by the company to Local Authorities, net of value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life :

Furniture, fixtures & equipment : 20% on reducing balance basis

Motor vehicles : 20% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	174,461
Additions	7,460
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>181,921</u>
Depreciation	
At 6 April 2015	123,006
Charge for the year	11,783
On disposals	-
At 5 April 2016	<u>134,789</u>
Net book values	
At 5 April 2016	<u>47,132</u>
At 5 April 2015	<u>51,455</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

During the two years ended 5 April 2016, Mr S R Khan and Mrs S Khan who are also directors of the company, together with members of their close family, controlled the company by virtue of a controlling interest (directly or indirectly) of 100% of the called up and issued Share Capital of the company.