G.H.T PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 2 SEPTEMBER 2012

G.H.T PROPERTIES LIMITED

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G H.T PROPERTIES LIMITED
REGISTERED NUMBER: 02622441

ABBREVIATED BALANCE SHEET
AS AT 2 SEPTEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Investment property	2		2,265		2,265
CURRENT ASSETS					
Debtors		814		618	
Cash at bank		7,849		1,358	
		8,663		1,976	
CREDITORS: amounts falling due within one year		(8,550)		(1,863)	
NET CURRENT ASSETS			113		113
TOTAL ASSETS LESS CURRENT LIABILITIES			2,378		2,378
CREDITORS: amounts falling due after more than one year	3		(1,986)		(1,986)
NET ASSETS			392		392
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			388		388
SHAREHOLDERS' FUNDS			392		392

G.H.T PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 2 SEPTEMBER 2012

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 2 September 2012 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

M Prabhu
Director

S B Harris
Director

Date   20 /05 /13

The notes on pages 3 to 4 form part of these financial statements

G.H.T PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 2 SEPTEMBER 2012

1.   ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for service charges from leaseholders Surplus service charges are not refundable to the leaseholders but carried forward for future expenditure

1.3 Freehold Property

The FRSSE requires that investment property should be included in the balance sheet at open market value However, in the opinion of the directors, there has been no subsequent change in the value of the property from its original cost and the cost of obtaining a current market valuation cannot be justified at this time

Depreciation
In accordance with the FRSSE, no depreciation is provided in respect of freehold property The directors consider this accounting policy, which is a departure from Companies Act requirements, is necessary in order to give a true and fair view The property is subject to long leasehold interests ,which include full tenant repairing covenants, therefore the directors attribute the full cost of acquisition to the freehold land and so consider that no depreciation charge is required

2.   INVESTMENT PROPERTY

£

Cost

At 3 September 2011 and 2
September 2012   **2,265**

3.   CREDITORS:
Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows

	2012 £	2011 £
Repayable other than by instalments	**1,986**	1,986

G.H.T PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 2 SEPTEMBER 2012

4.   **SHARE CAPITAL**

	2012 £	2011 £
Allotted, called up and fully paid		
4 Ordinary Shares shares of £1 each	4	4