

Registration number 09022491

Hillingdon Property Limited
Abbreviated accounts
for the year ended 31 May 2015

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Hillingdon Property Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Hillingdon Property Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015	
	Notes	£	£
Current assets			
Stocks		278,550	
Debtors		15,000	
Cash at bank and in hand		12,340	
		<u>305,890</u>	
Creditors: amounts falling due within one year		<u>(270,811)</u>	
Net current assets			<u>35,079</u>
Total assets less current liabilities			35,079
Creditors: amounts falling due after more than one year			<u>(40,000)</u>
Deficiency of assets			<u>(4,921)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(5,021)</u>
Shareholders' funds			<u>(4,921)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Hillingdon Property Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 12 January 2016 and signed on its behalf by



N A Renwick
Director

Registration number 09022491

The notes on page 3 form an integral part of these financial statements.

Hillingdon Property Limited

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

2015
£

Allotted, called up and fully paid

50 A Ordinary shares of £1 each

50

50 B Ordinary shares of £1 each

50

100

Equity Shares

50 A Ordinary shares of £1 each

50

50 B Ordinary shares of £1 each

50

100
