

Company Registration No. 07434342 (England and Wales)

HEATHROW DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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HEATHROW DEVELOPMENTS LIMITED

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HEATHROW DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	183,589		-	
Current assets					
Stocks		16,200		-	
Debtors		24,091		-	
Cash at bank and in hand		241		4	
		<u>40,532</u>		<u>4</u>	
Creditors amounts falling due within one year		<u>(92,470)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(51,938)</u>		<u>4</u>
Total assets less current liabilities			<u>131,651</u>		<u>4</u>
Creditors: amounts falling due after more than one year			<u>(191,707)</u>		<u>-</u>
			<u>(60,056)</u>		<u>4</u>
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		(60,060)		-	
Shareholders' funds		<u>(60,056)</u>		<u>4</u>	

HEATHROW DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2013

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 March 2015



Sandeep Singh Mattoo
Director

Company Registration No 07434342

HEATHROW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis. The company is dependent on the continued support of its creditors and directors. The financial statements do not include any adjustments which may result from the withdrawal of such support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% on reducing balance
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1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

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

1.7 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

HEATHROW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2012	-
Additions	244,785
At 30 November 2013	<u>244,785</u>
Depreciation	
At 1 December 2012	-
Charge for the period	61,196
At 30 November 2013	<u>61,196</u>
Net book value	
At 30 November 2013	<u><u>183,589</u></u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
4 Ordinary shares of £ 1 each of £1 each	<u>4</u>	<u>4</u>