

Company Registration No. 0864896 (England and Wales)

**HIGHPOINT PROPERTY INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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# **HIGHPOINT PROPERTY INVESTMENTS LIMITED**

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# HIGHPOINT PROPERTY INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	2,624,886		2,624,934	
Investments	2	150,000		-	
		<u>2,774,886</u>		<u>2,624,934</u>	
<b>Current assets</b>					
Debtors		26,599		22,965	
Cash at bank and in hand		105,339		270,314	
		<u>131,938</u>		<u>293,279</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(55,722)</u>		<u>(57,290)</u>	
<b>Net current assets</b>		<u>76,216</u>		<u>235,989</u>	
<b>Total assets less current liabilities</b>		<u>2,851,102</u>		<u>2,860,923</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Revaluation reserve		350,000		350,000	
Profit and loss account		2,501,002		2,510,823	
<b>Shareholders' funds</b>		<u>2,851,102</u>		<u>2,860,923</u>	

# **HIGHPOINT PROPERTY INVESTMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

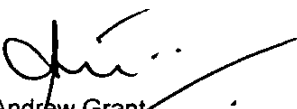
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For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 November 2011



Andrew Grant  
Director

Company Registration No. 0864896

# HIGHPOINT PROPERTY INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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 other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	33% reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 May 2010	2,625,513	-	2,625,513
Additions	-	150,000	150,000
At 30 April 2011	2,625,513	150,000	2,775,513
<b>Depreciation</b>			
At 1 May 2010	579	-	579
Charge for the year	48	-	48
At 30 April 2011	627	-	627
<b>Net book value</b>			
At 30 April 2011	2,624,886	150,000	2,774,886
At 30 April 2010	2,624,934	-	2,624,934

# HIGHPOINT PROPERTY INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary A Shares of 50p each	50	50
	100 Ordinary B Shares of 50p each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>