

Registered Number 03761569

HILLWORTH PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

24 December 2015

Abbreviated Balance Sheet as at 24 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	67,500	67,500
		<u>67,500</u>	<u>67,500</u>
Current assets			
Cash at bank and in hand		2,302	1,726
		<u>2,302</u>	<u>1,726</u>
Net current assets (liabilities)		<u>2,302</u>	<u>1,726</u>
Total assets less current liabilities		<u>69,802</u>	<u>69,226</u>
Creditors: amounts falling due after more than one year		(2,302)	(1,726)
Total net assets (liabilities)		<u>67,500</u>	<u>67,500</u>
Capital and reserves			
Called up share capital		67,500	67,500
Shareholders' funds		<u>67,500</u>	<u>67,500</u>

- For the year ending 24 December 2015 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 31 August 2016

And signed on their behalf by:
christine McNeill, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 25 December 2014	67,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 December 2015	<u>67,500</u>
Depreciation	
At 25 December 2014	-
Charge for the year	-
On disposals	-
At 24 December 2015	<u>-</u>
Net book values	
At 24 December 2015	<u>67,500</u>
At 24 December 2014	<u>67,500</u>

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