

Registration number 04446249

Hirst and Davies Properties Limited

Abbreviated accounts

for the year ended 5 April 2015

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Hirst and Davies Properties Limited

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Hirst and Davies Properties Limited

Abbreviated balance sheet as at 5 April 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		195,231		200,193
Current assets					
Debtors			-	13,900	
Cash at bank and in hand			7,137	454	
			<u>7,137</u>	<u>14,354</u>	
Creditors: amounts falling due within one year			<u>(20,890)</u>	<u>(39,876)</u>	
Net current liabilities			<u>(13,753)</u>	<u>(25,522)</u>	
Total assets less current liabilities			181,478		174,671
Creditors: amounts falling due after more than one year			<u>(80,205)</u>	<u>(79,201)</u>	
Net assets			<u>101,273</u>	<u>95,470</u>	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			101,173		95,370
Shareholders' funds			<u>101,273</u>	<u>95,470</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 pages 3 to 4 form an integral part of these financial statements.

Hirst and Davies Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 5 April 2015**

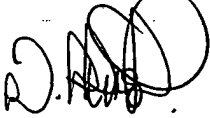
For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on *4 June 2015*, and are signed on their behalf by:



D P Hirst
Director

Registration number 04446249

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

Hirst and Davies Properties Limited

Notes to the abbreviated financial statements for the year ended 5 April 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. Turnover

Turnover represents the total invoice value, excluding value added tax, of rental income made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over fifty years

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hirst and Davies Properties Limited

Notes to the abbreviated financial statements for the year ended 5 April 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 6 April 2014	248,080	
At 5 April 2015	248,080	
Depreciation		
At 6 April 2014	47,887	
Charge for year	4,962	
At 5 April 2015	52,849	
Net book values		
At 5 April 2015	195,231	
At 5 April 2014	200,193	
3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100