

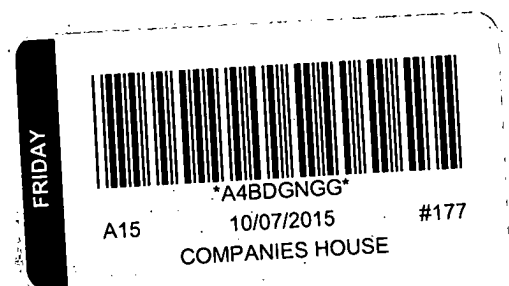
COMPANY REGISTRATION NUMBER 04545976

**HEADINGLEY LAND DEVELOPMENTS (2002)
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2014



HEADINGLEY LAND DEVELOPMENTS (2002) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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HEADINGLEY LAND DEVELOPMENTS (2002) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF HEADINGLEY LAND DEVELOPMENTS (2002) LIMITED

YEAR ENDED 31 DECEMBER 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Ford Campbell Freedman Limited

FORD CAMPBELL FREEDMAN LIMITED
Chartered Accountants

34 Park Cross Street
Leeds
LS1 2QH

9 June 2015
.....

HEADINGLEY LAND DEVELOPMENTS (2002) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Stocks		204,000		204,000
Debtors		<u>1,000</u>		<u>1,000</u>
		205,000		205,000
CREDITORS: Amounts falling due within one year		<u>3,250</u>		<u>2,500</u>
NET CURRENT ASSETS			<u>201,750</u>	<u>202,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>201,750</u>	<u>202,500</u>
CREDITORS: Amounts falling due after more than one year			<u>206,250</u>	<u>204,000</u>
			<u>(4,500)</u>	<u>(1,500)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1,000	1,000
Profit and loss account			<u>(5,500)</u>	<u>(2,500)</u>
DEFICIT			<u>(4,500)</u>	<u>(1,500)</u>

For the year ended 31 December 2014 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9/6/15, and are signed on their behalf by:

.....
NM CLARK

Company Registration Number: 04545976

The notes on page 3 form part of these abbreviated accounts.

HEADINGLEY LAND DEVELOPMENTS (2002) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The company continues to receive financial support of certain related companies. Therefore the directors believe the company will be able to meet its liabilities as they fall due for the foreseeable future. Accordingly the accounts have been prepared on the going concern basis.

Work in progress

Work in progress is valued on the basis of direct costs. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>1,000</u>	<u>1,000</u>