

REGISTERED NUMBER: 04864127 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

HIGHPOINT HOUSING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014**

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HIGHPOINT HOUSING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTORS: S E Stevens
Mrs H D Stevens

SECRETARY: Mrs H D Stevens

REGISTERED OFFICE: 32 Firmin Avenue
Boughton Monchelsea
Maidstone
Kent
ME17 4SP

REGISTERED NUMBER: 04864127 (England and Wales)

ACCOUNTANTS: George & Co.
Chartered Accountants
Thornhill House
26 Fisher Street
Maidstone
Kent
ME14 2SU

HIGHPOINT HOUSING LIMITED (REGISTERED NUMBER: 04864127)**ABBREVIATED BALANCE SHEET
31 AUGUST 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		-	200,685
Debtors		9,601	3,784
Cash at bank		57,004	5,678
		<u>66,605</u>	<u>210,147</u>
CREDITORS			
Amounts falling due within one year		58,813	170,133
NET CURRENT ASSETS		<u>7,792</u>	<u>40,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,792</u>	<u>40,014</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		7,790	40,012
SHAREHOLDERS' FUNDS		<u>7,792</u>	<u>40,014</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 18 November 2014 and were signed on its behalf by:

S E Stevens - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents the total value, excluding value added tax, of sales earned during the year.

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.