

Hickey Properties Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th APRIL 2015

THURSDAY



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23/07/2015

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COMPANIES HOUSE

HICKEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,227,080	1,227,080
Current assets		-	-
Creditors: amounts falling due within one year		<u>(1,251,140)</u>	<u>(1,251,140)</u>
Net current (liabilities)		(1,251,140)	(1,251,140)
Total assets less current liabilities		<u><u>(24,060)</u></u>	<u><u>(24,060)</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account	4	(25,526)	(25,526)
Profit and loss account	5	-	-
Shareholders' funds		<u><u>(24,060)</u></u>	<u><u>(24,060)</u></u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their 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 is 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 30th June 2015



P A Taylor

Director

HICKEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting Policies

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).

Investment properties

Investment property is included at purchase price and revalued on an ad hoc basis as determined by the directors. An external professional valuation will be undertaken at the discretion of the directors.

2 Tangible fixed assets

	Investment property £
Cost	
At 1 May 2014	1,227,080
Additions	-
At 30 April 2015	<u>1,227,080</u>
Depreciation	
At 1 May 2014	-
Provided during the year	-
At 30 April 2015	<u>-</u>
Net book value	
At 30 April 2015	<u>1,227,080</u>
At 30 April 2014	<u>1,227,080</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

HICKEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

4 Shareholders funds

The shareholders funds show a net liability underwritten entirely by the shareholders, and represents loans made by the shareholders to assist in the acquisition of the property purchased by the Company. These loans will be written off in the event the Company is not capable of repaying them on any subsequent disposal of the property.

5 Profit and loss account

The Company does not trade and holds property which is currently not let.

6 Control

The Company is controlled by the directors.