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# HERCULES PROPERTY UK HOLDINGS LIMITED


UNAUDITED FINANCIAL STATEMENTS

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◆ *Year ended 31 March 2010* ◆

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WEC FRIDAY



\*A4TL3NO6\*

A15	24/09/2010	399
COMPANIES HOUSE		
A46	15/09/2010	208
COMPANIES HOUSE		

COMPANY NO: 5500932

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## **HERCULES PROPERTY UK HOLDINGS LIMITED**

### **BALANCE SHEET at 31 March 2010**

	<b>Note</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Fixed Assets</b>			
Investments in subsidiary companies		13,841	13,841
<b>Current liabilities</b>			
Creditors Amounts owed to group companies		<u>(13,839)</u>	<u>(13,839)</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

For the year ending 31 March 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question 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 preparation of accounts

The financial statements were approved by the Board on 14 September 10 and signed on its behalf by

  
Director  
**Philip Martin**

## **HERCULES PROPERTY UK HOLDINGS LIMITED**

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### **NOTES TO THE ACCOUNTS for the year ended 31 March 2010**

#### **1. Accounting policy**

##### **Accounting basis**

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

#### **2. Profit and loss account**

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

#### **3. Share capital**

	2010 £	2009 £
<b>Allotted and fully paid</b>		
2 ordinary shares of £1 each	2	2

#### **4. Ultimate holding company**

The British Land Company PLC is the smallest and largest group for which group accounts are available and which include the company

The ultimate holding company is The British Land Company PLC, which is registered in England and Wales. Group accounts are available on request from York House, 45 Seymour Street, London, W1H 7LX

