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HFHC Properties Limited
Abbreviated accounts
For the year ended 31 March 2014

MGR Weston Kay LLP
Chartered Accountants
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St John's Wood
London NW8 0DL

Company Registration No. 05929924
(England and Wales)

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HFHC Properties Limited
Report and financial statements
For the year ended 31 March 2014

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HFHC Properties Limited
Abbreviated balance sheet
As at 31 March 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		154,950		154,950
Current assets					
Cash at bank and in hand		750		280	
Creditors amounts falling due within one year		<u>(155,699)</u>		<u>(155,229)</u>	
Net current liabilities			<u>(154,949)</u>		<u>(154,949)</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 479a Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the 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 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.

Approved by the Board and authorised for issue on 29 September 2014


P A de Savary
Director

Company Registration No. 05929924

HFHC Properties Limited
Notes to the abbreviated accounts
For the year ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 percent or more of the voting rights are controlled within the group.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	Nil
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No depreciation is provided in respect of freehold land and buildings as the directors have revalued the properties at balance sheet date to reflect their net realisable value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost or valuation	
At 1 April 2013 & at 31 March 2014	154,950
At 31 March 2013	154,950

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1