

Company Registration No. 06340097 (England and Wales)

Haresdown Property Limited

**Unaudited abbreviated financial statements
for the year ended 31 August 2015**



Saffery Champness
CHARTERED ACCOUNTANTS

Haresdown Property Limited

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Haresdown Property Limited**Abbreviated balance sheet
As at 31 August 2015**

			2015		2014
	Notes	£	£	£	£
Current assets					
Stocks		700,000		700,000	
Cash at bank and in hand		-		1,015	
		<u>700,000</u>		<u>701,015</u>	
Creditors: amounts falling due within one year		<u>(619,510)</u>		<u>(630,649)</u>	
Total assets less current liabilities			80,490		70,366
Creditors: amounts falling due after more than one year			<u>(348,352)</u>		<u>(348,352)</u>
			<u>(267,862)</u>		<u>(277,986)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(267,863)</u>		<u>(277,987)</u>
Shareholders' funds			<u>(267,862)</u>		<u>(277,986)</u>

Haresdown Property Limited

Abbreviated balance sheet (continued)
As at 31 August 2015

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

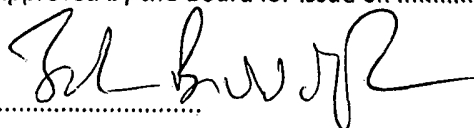
Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 3 form part of these financial statements.

Approved by the Board for issue on 17-2-16



John Biddulph
Director

Company Registration No. 06340097

Haresdown Property Limited

Notes to the abbreviated financial statements For the year ended 31 August 2015

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern assumption on the basis that the director will continue to provide financial support to the company.

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 Stock

Stock in work in progress is valued at the lower of cost and net realisable value. Cost comprises all directly attributable costs to bring the stock to its present state, and net realisable value is the market value as determined by the director, net of selling costs.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>