HPI STIRLING LIMITED

Company Registration Number:
06726491 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HPI STIRLING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

HPI STIRLING LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:	2	**1,708,244**	1,708,244
Total fixed assets:		**1,708,244**	1,708,244
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**0**	0
Creditors: amounts falling due within one year:		**(301,128)**	(301,128)
Net current assets (liabilities):		**(301,128)**	(301,128)
Total assets less current liabilities:		**1,407,116**	1,407,116
Creditors: amounts falling due after more than one year:		**0**	0
Total net assets (liabilities):		**1,407,116**	1,407,116
Capital and reserves			
Called up share capital:		**234,611**	234,611
Share premium account:		**1,173,055**	1,173,055
Profit and loss account:		**(550)**	(550)
Shareholders funds:		**1,407,116**	1,407,116

The notes form part of these financial statements

HPI STIRLING LIMITED

Balance sheet statements

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 September 2018
and signed on behalf of the board by:

Name: J A Homer
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Fixed investments

Shares in group undertaking