HIGHPOINT CONCIERGE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

COMPANY NUMBER: 7468346

HIGHPOINT CONCIERGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2014

	Note	2014 £	2013 £
Fixed Assets			
Tangible Assets	3	200	250
Current Assets			
Debtors		3447	15599
Cash at Bank and in Hand		1362	481
		4809	16080
Creditors			
Amounts due within one year		4789	8701
Net Current Assets		20	7379
Total Assets less Current Liabilities		220	7629
Capital and Reserves			
Called up Share Capital	2	1	1
Profit and Loss Account		219	7628
		220	7629

For the financial year ended 31st December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 11th September 2015 and were signed on its behalf by:

..............................Director

K. Lewis Esq.

HIGHPOINT CONCIERGE LIMITED

YEAR ENDED 31ST DECEMBER 2014

NOTES TO ABBREVIATED ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation of Accounts

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities, and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a Cash Flow Statement on the grounds that it is a small company.

(b) Turnover

Turnover represents the value of Goods and Services supplied, exclusive of Value Added Tax.

(c) Depreciation

Depreciation is provided on the reducing value of Fixed Assets to write off each asset over its estimated useful life at the following annual rates:-

Office Equipment	20% (Reducing Balance Basis)

(d) Deferred Taxation

The Company has adopted FRS19, and, the accounting policy reflects the requirements FRSSE (effective June 2002). Deferred Tax is provided on the liability method to take

2. Called up Share Capital	**2014**	**2013**
	£	**£**
Ordinary Shares of £1 each:		
Allotted and Fully Paid	1	1

NOTES TO ABBREVIATED ACCOUNTS (CONTINUED)

3. Fixed Assets

Tangible Assets	Total £
Cost	
At 1st January 2014	390
Additions	-
Disposals	-
At 31st December 2014	390
Depreciation	
At 1st January 2014	140
Charge for the Year	50
Disposals	-
At 31st December 2014	190
Net Book Values	
At 31st December 2014	200
At 31st December 2013	250

There were no capital commitments as at 31st December 2014.