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**HIGHPOINT 2000 LTD**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

MONDAY



A11  
31/12/2012  
COMPANIES HOUSE

\*A10X3QEW\*

#104

**HIGHPOINT 2000 LTD**  
**REGISTERED NUMBER: 07638079**

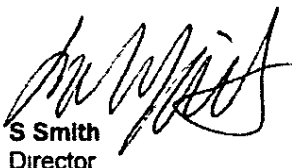
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Note	£	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2		607
<b>CURRENT ASSETS</b>			
Cash at bank		5,168	
<b>CREDITORS' amounts falling due within one year</b>		(5,427)	
<b>NET CURRENT LIABILITIES</b>			(259)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			348
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax			(121)
<b>NET ASSETS</b>			227
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			226
<b>SHAREHOLDERS' FUNDS</b>			227

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

  
S Smith  
Director

21/12/2012

The notes on pages 2 to 3 form part of these financial statements

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## HIGHPOINT 2000 LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 25% straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 17 May 2011	-
Additions	809
At 31 March 2012	<u>809</u>
<b>Depreciation</b>	
At 17 May 2011	-
Charge for the period	202
At 31 March 2012	<u>202</u>
<b>Net book value</b>	
At 31 March 2012	<u><u>607</u></u>

#### 3. RELATED PARTY TRANSACTIONS

The company was under the control of the director throughout the current period

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HIGHPOINT 2000 LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2012

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4. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1

The subscriber share was issued at par on incorporation