

Registered Number 09660536

HIGHPOINT PROPERTIES LIMITED

Abbreviated Accounts

29 June 2016

Abbreviated Balance Sheet as at 29 June 2016

| | <i>Notes</i> | <i>2016</i> |
|--|--------------|----------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed assets | | |
| Intangible assets | | - |
| Tangible assets | | - |
| Investments | | - |
| | | <u>-</u> |
| Current assets | | |
| Stocks | | 573,494 |
| Debtors | | 29,782 |
| Investments | | - |
| Cash at bank and in hand | | - |
| | | <u>603,276</u> |
| Prepayments and accrued income | | - |
| Creditors: amounts falling due within one year | | (596,802) |
| Net current assets (liabilities) | | <u>6,474</u> |
| Total assets less current liabilities | | <u>6,474</u> |
| Creditors: amounts falling due after more than one year | | 0 |
| Provisions for liabilities | | 0 |
| Accruals and deferred income | | 0 |
| Total net assets (liabilities) | | <u>6,474</u> |
| Capital and reserves | | |
| Called up share capital | 2 | 2 |
| Share premium account | | 0 |
| Revaluation reserve | | 0 |
| Other reserves | | 0 |
| Profit and loss account | | 6,472 |
| Shareholders' funds | | <u>6,474</u> |

- For the year ending 29 June 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2017

And signed on their behalf by:

Tanveer Kaur Hare, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2016</i> |
|------------------------------|-------------|
| | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 |

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