

Company Registration No. NI034088 (Northern Ireland)

HERON PROPERTIES (51) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



HERON PROPERTIES (51) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2013

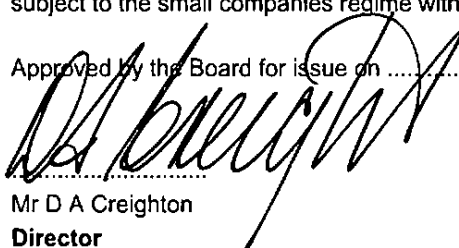
	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		148,908		140,270	
Cash at bank and in hand		2,502		1,101	
		<u>151,410</u>		<u>141,371</u>	
Creditors: amounts falling due within one year		<u>(169,083)</u>		<u>(153,597)</u>	
Total assets less current liabilities		<u>(17,673)</u>		<u>(12,226)</u>	
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account		<u>(17,677)</u>		<u>(12,230)</u>	
Shareholders' funds		<u>(17,673)</u>		<u>(12,226)</u>	

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17.11.14


Mr D A Creighton
Director

Company Registration No. NI034088

HERON PROPERTIES (51) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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).

1.2 Going concern

The company has the ongoing support of related parties. The directors have reviewed the accounts and are satisfied for them to be prepared under the going concern basis.

1.3 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).

1.4 Turnover

Turnover represents amounts receivable for Service Charge and Ground Rent on properties held net of VAT. Revenue is recognised in the period in which the income relates.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary 'A' Shares of £1 each	2	2
2 Ordinary 'B' Shares of £1 each	2	2
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

3 Ultimate parent company

There is no ultimate controlling party.