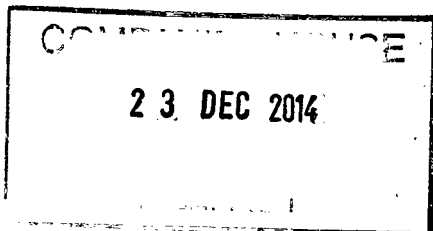
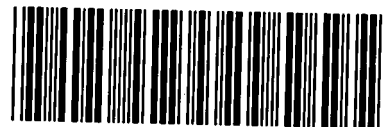


Company Registration No. NI034088 (Northern Ireland)

**HERON PROPERTIES (51) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**



TUESDAY



\*J3NC1Y00\*

JNI

23/12/2014

#133

COMPANIES HOUSE

# HERON PROPERTIES (51) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		143,224		148,906	
Cash at bank and in hand		1,477		2,502	
		<u>144,701</u>		<u>151,408</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(165,156)</u>		<u>(169,083)</u>	
<b>Total assets less current liabilities</b>			<u>(20,455)</u>		<u>(17,675)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(20,457)</u>		<u>(17,677)</u>
<b>Shareholders' funds</b>			<u>(20,455)</u>		<u>(17,675)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23/12/14

  
Mr D A Creighton  
Director

Company Registration No. NI034088

# HERON PROPERTIES (51) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2014**

---

### **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) and the Companies Act 2006.

#### **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**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary 'A' Shares of £1 each	1	1
1 Ordinary 'B' Shares of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

### **3 Ultimate parent company**

There is no ultimate controlling party.