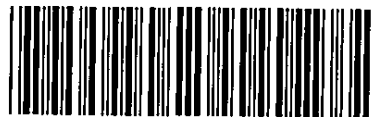


HMS (665) Limited
UNDAUDITED FINANCIAL STATEMENTS
for the year ended
31 December 2012

TUESDAY



S2LGUVVC

SCT

19/11/2013

#300

COMPANIES HOUSE

HMS (665) Limited
UNAUDITED BALANCE SHEET
31 December 2012

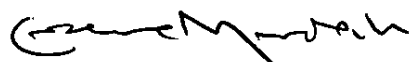
Company Registration No. SC304645

	Notes	31 Dec 12 £	31 Dec 11 £
FIXED ASSETS			
Tangible Assets	1	587,025	587,205
CREDITORS			
Amounts falling due within one year	2	(587,154)	(587,154)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51</u>	<u>51</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	<u>51</u>	<u>51</u>
SHAREHOLDERS' FUNDS		<u>51</u>	<u>51</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the period 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.

The financial statements on page 2 to 3 were approved by the board of directors and authorised for issue on ~~15th November 2013~~ and are signed on its behalf by:



G Murdoch
Director

HMS (665) Limited

ACCOUNTING POLICIES

DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. The company has not traded during the year or during the preceding year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

FIXED ASSETS

Property held for development is stated at cost.

HMS (665) Limited

NOTES TO THE FINANCIAL STATEMENTS

For year to 31 December 2012

1 TANGIBLE FIXED ASSETS

	Development in Progress
	£
Cost at 31 st December 2011 and 31 st December 2012	<u>587,205</u>

2 CREDITORS: Amounts falling due within one year

	31 Dec 12	31 Dec 11
	£	£
Other creditors	<u>587,154</u>	<u>587,154</u>

Included within other creditors is £587,154 (2011: £587,154) which is secured by a floating charge over the company's assets.

3 SHARE CAPITAL

	31 Dec 12	31 Dec 11
	£	£
Allotted, called up and fully paid: 51 Ordinary shares of £1 each	<u>51</u>	<u>51</u>

4 RELATED PARTY TRANSACTIONS

The related party transactions during the period were as follows:

Related Party	Relationship	Transaction	Amount	Balance due (to) from at 31/12/12
			£	£
D Mouldsdales	Director	None	nil	(587,154)

Related Party	Relationship	Transaction	Amount	Balance due (to) from at 31/12/11
			£	£
D Mouldsdales	Director	None	nil	(587,154)

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D Mouldsdales.