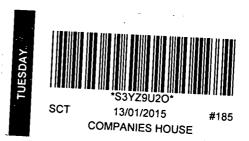
HMS (665) Limited

UNAUDITED FINANCIAL STATEMENTS

for the year ended

31 December 2014



HMS (665) Limited

UNAUDITED BALANCE SHEET

31 December 2014

Notes	2014 £	2013 £
1	587,205	587,205
2	(587,154)	(587,154)
	51	51
3	51	51
	2	Notes £ 1

For the year ended 31 December 2014 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 have 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 2 to 4 were approved by the board of director and authorised for issue on 12 January 2015 and are signed on its behalf by:

G Murdoch

Director

HMS (665) Limited ACCOUNTNG POLICIES

DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The company has not traded during the year or during the preceding financial 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

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2014

1 TANGIBLE FIXED ASSETS

	Fixed assets £
	587,205
2014	2013
£ 587,154	£ 587,154
	£

Included within other creditors is £587,154 (2013: £587,154) which is secured by a floating charge over the company's assets.

3 SHARE CAPITAL

2

	31 Dec 14	31 Dec 13
	£	£
Allotted, called up and fully paid:		
51 Ordinary shares of £1 each	51	51
		

4 RELATED PARTY TRANSACTIONS

The related party transactions during the period were as follows:

Related Party	Relationship	Transaction	Amount	Balance due (to)/from at 31/12/14
			£	£
D Mousdale	Director	None	Nil	(587,154)
Related Party	Relationship	Transaction	Amount	Balance due
•	•			(to)/from at
				31/12/13
			£	£
D Manadala	Diseases	None	~ Nil	, -
D Mousdale	Director	None	INII	(587,154)

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D Mousdale.