

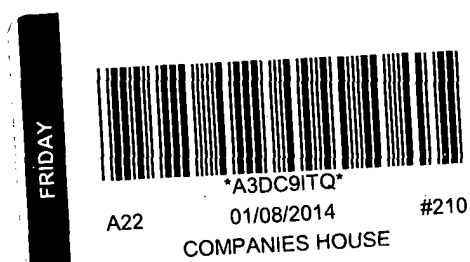
Registrar

Registration number 01360874

H. V. I. (Holdings) Limited

Abbreviated accounts

for the year ended 31 March 2014



H. V. I. (Holdings) Limited

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		57,885		89,885	
		<u>57,885</u>		<u>89,885</u>	
Creditors: amounts falling due within one year		<u>(2)</u>		<u>(2)</u>	
Net current assets			<u>57,883</u>		<u>89,883</u>
Total assets less current liabilities			<u>57,885</u>		<u>89,885</u>
Net assets			<u><u>57,885</u></u>		<u><u>89,885</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>57,785</u>		<u>89,785</u>
Shareholders' funds			<u><u>57,885</u></u>		<u><u>89,885</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

H. V. I. (Holdings) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 3 July 2014, and are signed on their behalf by:



L Bennett
Director

Registration number 01360874

The notes on pages 3 to 4 form an integral part of these financial statements.

H. V. I. (Holdings) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2013	2	2
At 31 March 2014	<u>2</u>	<u>2</u>
Net book values		
At 31 March 2014	<u>2</u>	<u>2</u>
At 31 March 2013	<u>2</u>	<u>2</u>

2.1. Investment details

	2014	2013
	£	£
Subsidiary undertaking	<u>2</u>	<u>2</u>

H. V. I. (Holdings) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

Subsidiary Company

The company holds 100% of the share capital of the following company:

Company	Country of registration or incorporation	Nature of business	Shares held Class
L & A M Bennett (Buildings) Limited	England	Property management	Ordinary

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
L & A M Bennett (Buildings) Limited	37,630	18,020

3. Share capital

	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>