James Hare (Properties) Limited

Abbreviated Accounts
For The Year Ended 31 December 2012

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A22 27/04/2013 COMPANIES HOUSE

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Abbreviated Balance Sheet	-
Notes to the abbreviated accounts	3

INDEPENDENT AUDITORS' REPORT TO JAMES HARE (PROPERTIES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of James Hare (Properties) Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

David Dickson (Senior Statutory Auditor) for and on behalf of Garbutt & Elliott LLP

Gardin KELLIP

23 April 2013

Chartered Accountants
Statutory Auditor

Stable Court Beechwoods Elmete Lane Roundhay LEEDS LS8 2LQ

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		1,000		1,000	
Total assets less current liabilities			1,000		1,000
		=		=	
Capital and reserves					
Called up share capital	2		1,000		1,000
		_		_	
Shareholders' funds			1,000		1,000
		=		=	

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

pproved by the Board for issue on

23/04/13

J A W Hare Director

Company Registration No. 01755632

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 Turnover

Turnover represents rents receivable net of VAT

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
			