

Hotspur Land (Harlow Hill) Company Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2016



Hotspur Land (Harlow Hill) Company Limited
Registered number: 7286016

Abbreviated balance sheet
as at 31 March 2016

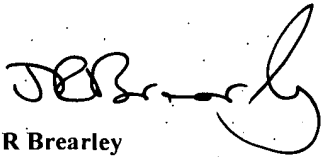
	Note	£	2016 £	£	2015 £
Fixed assets					
Investments	3		2		-
Current assets					
Debtors		1		1	
Cash at bank		99,133		25,046	
		<u>99,134</u>		<u>25,047</u>	
Creditors: amounts falling due within one year		<u>(1,506)</u>		<u>(1,440)</u>	
Net current assets			<u>97,628</u>		<u>23,607</u>
Total assets less current liabilities			<u>97,630</u>		<u>23,607</u>
Capital and reserves					
Called up share capital	4		3		1
Profit and loss account			<u>97,627</u>		<u>23,606</u>
Shareholders' funds			<u>97,630</u>		<u>23,607</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

15 NOV 2016


J R Brearley
 Director

The notes on pages 2 to 3 form part of these financial statements.

Hotspur Land (Harlow Hill) Company Limited

Notes to the abbreviated accounts for the year ended 31 March 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. Operating loss

During the year, no director received any emoluments (2015 - £NIL).

3. Fixed asset investments

	£
Cost or valuation	
At 1 April 2015	-
Additions	9,127
At 31 March 2016	9,127
Impairment	
At 1 April 2015	-
Charge for the year	9,125
At 31 March 2016	9,125
Net book value	
At 31 March 2016	2
At 31 March 2015	-

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Hotspur Land (Hopside Land) Company Limited	Ordinary	100 %
Hotspur Land (Mouldshaugh Farm) Company Limited	Ordinary	100 %
Hotspur Land (Horsley Northside) Company Limited	Ordinary	100 %
Hotspur Land (Acklington Field House) Company Limited	Ordinary	100 %

Hotspur Land (Harlow Hill) Company Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2016**

3. Fixed asset investments (continued)

The aggregate of the share capital and reserves as at 31 March 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

<i>Name</i>	<i>Aggregate of share capital and reserves £</i>	<i>Profit/(loss) £</i>
Hotspur Land (Hopside Land) Company Limited	(3,054)	-
Hotspur Land (Mouldshaugh Farm) Company Limited	(3,056)	-
Hotspur Land (Horsley Northside) Company Limited	1	(1,656)
Hotspur Land (Acklington Field House) Company Limited	1	(1,506)
	<u> </u>	<u> </u>

4. Share capital

	<i>2016 £</i>	<i>2015 £</i>
<i>Allotted, called up and fully paid</i>		
3 (2015 - 1) Ordinary shares of £1 each	<u> 3 </u>	<u> 1 </u>