

Hotspur Land (Harlow Hill) Company Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2014

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

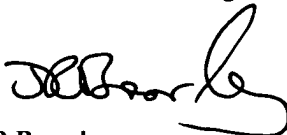
Abbreviated balance sheet
as at 31 March 2014

	Note	£	2014 £	2013 £
Current assets				
Debtors		1	1,300,001	
Cash at bank		26,630	50,697	
		<u>26,631</u>	<u>1,350,698</u>	
Creditors: amounts falling due within one year		<u>(1,554)</u>	<u>(843,745)</u>	
Net current assets			25,077	506,953
Net assets			<u>25,077</u>	<u>506,953</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			25,076	506,952
Shareholders' funds			<u>25,077</u>	<u>506,953</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 2014 and of its loss 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 16/12/14.


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 2014

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 April 2008).

1.2 Investments

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

2. Fixed asset investments

	£
Cost or valuation	
At 1 April 2013	-
Additions	480,285
At 31 March 2014	480,285
Impairment	
At 1 April 2013	-
Charge for the year	480,285
At 31 March 2014	480,285
Net book value	
At 31 March 2014	-
At 31 March 2013	-

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Hotspur Land (Hopside Land) Company Limited	Ordinary	54 %
Hotspur Land (Mouldshaugh Farm) Company Limited	Ordinary	99 %

The aggregate of the share capital and reserves as at 31 March 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Hotspur Land (Hopside Land) Company Limited	(1,590)	(1,590)
Hotspur Land (Mouldshaugh Farm) Company Limited	(1,335)	(1,337)

Hotspur Land (Harlow Hill) Company Limited

Notes to the abbreviated accounts
for the year ended 31 March 2014

3. Share capital

	2014 £	2013 £
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1	1	1