

HILDA HERTERICH PROPERTY LIMITED

**Company Registration Number:
07636975 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

HILDA HERTERICH PROPERTY LIMITED

Company Information for the Period Ended 05th April 2014

Director:	Hilda Herterich
Company secretary:	Hilda Herterich
Registered office:	2 Dault Road London SW18 2NQ GB-ENG
Company Registration Number:	07636975 (England and Wales)

HILDA HERTERICH PROPERTY LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,000	0
Cash at bank and in hand:		5,103	4,779
Total current assets:		<u>6,103</u>	<u>4,779</u>
Creditors			
Creditors: amounts falling due within one year		2,668	613
Net current assets (liabilities):		<u>3,435</u>	<u>4,166</u>
Total assets less current liabilities:		3,435	4,166
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		713	2,759
Total net assets (liabilities):		<u><u>2,722</u></u>	<u><u>1,407</u></u>

The notes form part of these financial statements

HILDA HERTERICH PROPERTY LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		2,721	1,406
Total shareholders funds:		<u>2,722</u>	<u>1,407</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hilda Herterich
Status: Director

The notes form part of these financial statements

HILDA HERTERICH PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover comprises of revenue recognised by the company in respect of goods and services supplied exclusive of Value Added Tax and Trade Discounts .

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

HILDA HERTERICH PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

