
HIGHPOINT COMMUNITY REPEATERS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



A577NGR6

A10

17/05/2016

#291

COMPANIES HOUSE

HIGHPOINT COMMUNITY REPEATERS LIMITED
REGISTERED NUMBER: 01559510

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

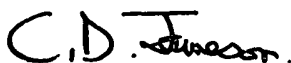
| | Note | £ | 2015 £ | £ | 2014 £ |
|-------------------------------------------------------|------|------------------|------------------|------------------|------------------|
| FIXED ASSETS | | | | | |
| Investments | 2 | | 651,230 | | 620,535 |
| CURRENT ASSETS | | | | | |
| Debtors | | 44 | | 45 | |
| Cash at bank | | 10,382 | | 12,135 | |
| | | <u>10,426</u> | | <u>12,180</u> | |
| CREDITORS: amounts falling due within one year | | <u>(363,249)</u> | | <u>(353,189)</u> | |
| NET CURRENT LIABILITIES | | | <u>(352,823)</u> | | <u>(341,009)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>298,407</u> | | <u>279,526</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 298,307 | | 279,426 |
| SHAREHOLDERS' FUNDS | | | <u>298,407</u> | | <u>279,526</u> |

The director considers 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 director acknowledges his 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 December 2015 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 by the sole director on

13th May 2016



Mr C D Jameson
Director

The notes on page 2 form part of these financial statements.

HIGHPOINT COMMUNITY REPEATERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 the lower of cost and net realisable value as at 31 December 2011 with subsequent additions shown at cost.

2. FIXED ASSET INVESTMENTS

| | £ |
|--------------------------|---------|
| COST OR VALUATION | |
| At 1 January 2015 | 620,535 |
| Additions | 30,937 |
| Disposals | (242) |
| | <hr/> |
| At 31 December 2015 | 651,230 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 December 2015 | 651,230 |
| | <hr/> |
| At 31 December 2014 | 620,535 |
| | <hr/> |

LISTED INVESTMENTS

The market value of the listed investments at 31 December 2015 was £834,371 (2014 - £821,381).

3. SHARE CAPITAL

| | 2015 £ | 2014 £ |
|-------------------------------------------|-----------|-----------|
| ALLOTTED, CALLED UP AND FULLY PAID | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |