

Registered number  
02168466

Hoopbray Limited  
Abbreviated Accounts  
31 December 2012

**Hoopbray Limited****Registered number:** 02168466**Abbreviated Balance Sheet  
as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Creditors: amounts falling due within one year</b>		(157)	(157)
<b>Net current liabilities</b>		<u>(157)</u>	<u>(157)</u>
<b>Net liabilities</b>		<u>(157)</u>	<u>(157)</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		(165)	(165)
<b>Shareholders' funds</b>		<u>(157)</u>	<u>(157)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Mellor

Director

Approved by the board on 14 June 2013

**Hoopbray Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

The company has no bank account and all its expenses have during the year and in previous years been paid by the directors or owners of the flats at 10 Albert Road, Stoke, Plymouth.

In the opinion of the directors, the company is not trading and non-trading accounts are therefore appropriate.

***Fixed Assets***

The company owns the freehold interest of 10 Albert Road, Stoke, Plymouth subject to leases which expire on 24 December 2986.

The cost to the company of this freehold was nil and in the opinion of the directors its value, due to the length of the leases, is nil.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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