REGISTERED NUMBER: 02873710

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2014

FOR

LIONHEART PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014

LIONHEART PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2014

DIRECTORS:	Mr R Jackson Mrs L H Jackson
SECRETARY:	Mrs L H Jackson
REGISTERED OFFICE:	St Oswald House St Oswald Street Castleford West Yorkshire WF10 1DH
REGISTERED NUMBER:	02873710
ACCOUNTANTS:	Hansons St Oswald House St Oswald Street Castleford West Yorkshire WF10 1DH

ABBREVIATED BALANCE SHEET
31ST JANUARY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**1,023**		2,102
CURRENT ASSETS					
Debtors		**130,420**		136,522	
Cash at bank		**7,945**		62,086	
		138,365		198,608	
CREDITORS					
Amounts falling due within one year		**3,596**		3,377	
NET CURRENT ASSETS			**134,769**		195,231
TOTAL ASSETS LESS CURRENT LIABILITIES			**135,792**		197,333
CAPITAL AND RESERVES					
Called up share capital	3		**5**		5
Profit and loss account			**135,787**		197,328
SHAREHOLDERS' FUNDS			**135,792**		197,333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th October 2014 and were signed on its behalf by:

Mr R Jackson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2013 and 31st January 2014	**27,755**
DEPRECIATION	
At 1st February 2013	**25,653**
Charge for year	**1,079**
At 31st January 2014	**26,732**
NET BOOK VALUE	
At 31st January 2014	**1,023**
At 31st January 2013	2,102

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
4	Ordinary A	£1	**4**	4
1	Ordinary B	£1	**1**	1
			5	5