

Registration number: 04153544

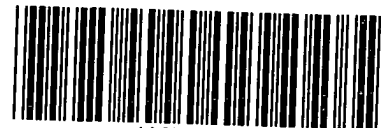
# HDT Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Clough & Company LLP  
Chartered Accountants  
New Chartford House  
Centurion Way  
Cleckheaton  
Bradford  
West Yorkshire  
BD19 3QB

THURSDAY



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COMPANIES HOUSE

**HDT Services Limited**  
**Contents**

|   |        |
|---|--------|
| Abbreviated Balance Sheet .....         | 1 to 2 |
| Notes to the Abbreviated Accounts ..... | 3 to 4 |

**HDT Services Limited**  
**(Registration number: 04153544)**  
**Abbreviated Balance Sheet at 30 April 2014**

|   |      | 2014            |                      | 2013            |                      |
|---|------|-----------------|----------------------|-----------------|----------------------|
|   | Note | £               | £                    | £               | £                    |
| <b>Fixed assets</b>                                     |      |                 |                      |                 |                      |
| Tangible fixed assets                                   | 2    |                 | 140,090              |                 | 140,193              |
| <b>Current assets</b>                                   |      |                 |                      |                 |                      |
| Debtors   |      | 1,076           |                      | 621             |                      |
| Cash at bank and in hand                                |      | <u>1,648</u>    |                      | <u>538</u>      |                      |
|   |      | 2,724           |                      | 1,159           |                      |
| Creditors: Amounts falling due within one year          | 3    | <u>(37,541)</u> |                      | <u>(37,641)</u> |                      |
| Net current liabilities                                 |      |                 | <u>(34,817)</u>      |                 | <u>(36,482)</u>      |
| Total assets less current liabilities                   |      |                 | 105,273              |                 | 103,711              |
| Creditors: Amounts falling due after more than one year | 3    |                 | <u>(38,099)</u>      |                 | <u>(40,704)</u>      |
| Net assets  |      |                 | <u><u>67,174</u></u> |                 | <u><u>63,007</u></u> |
| <b>Capital and reserves</b>                             |      |                 |                      |                 |                      |
| Called up share capital                                 | 4    | 100             |                      | 100             |                      |
| Revaluation reserve                                     |      | 60,496          |                      | 60,496          |                      |
| Profit and loss account                                 |      | <u>6,578</u>    |                      | <u>2,411</u>    |                      |
| Shareholders' funds                                     |      |                 | <u><u>67,174</u></u> |                 | <u><u>63,007</u></u> |

**HDT Services Limited**  
**(Registration number: 04153544)**  
**Abbreviated Balance Sheet at 30 April 2014**

**..... continued**

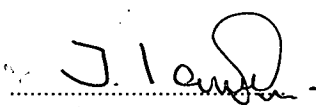
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 .

Approved by the Board on 21/01/14 and signed on its behalf by:

  
.....  
T Ickringill  
Director

## HDT Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

#### 1 Accounting policies

##### Basis of preparation

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).

##### Turnover

Turnover represents amounts chargeable in respect of rents receivable.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Other plant and machinery 20% straight line basis

##### Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), as follows:

No depreciation is provided in respect of investment properties.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view.

#### 2 Fixed assets

|                       | <b>Tangible<br/>assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>Cost</b>           |                                  |
| At 1 May 2013         | 140,513                          |
| At 30 April 2014      | 140,513                          |
| <b>Depreciation</b>   |                                  |
| At 1 May 2013         | 320                              |
| Charge for the year   | 103                              |
| At 30 April 2014      | 423                              |
| <b>Net book value</b> |                                  |
| At 30 April 2014      | 140,090                          |
| At 30 April 2013      | 140,193                          |

## HDT Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

..... *continued*

#### 3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

|  | 2014<br>£            | 2013<br>£            |
|--|----------------------|----------------------|
| Amounts falling due within one year          | 3,401                | 3,913                |
| Amounts falling due after more than one year | <u>38,099</u>        | <u>40,704</u>        |
| Total secured creditors                      | <u><u>41,500</u></u> | <u><u>44,617</u></u> |

Included in the creditors are the following amounts due after more than five years:

|   | 2014<br>£            | 2013<br>£            |
|---|----------------------|----------------------|
| After more than five years by instalments | <u><u>23,078</u></u> | <u><u>26,773</u></u> |

#### 4 Share capital

Allotted, called up and fully paid shares

|                            | 2014       |            | 2013       |            |
|----------------------------|------------|------------|------------|------------|
|                            | No.        | £          | No.        | £          |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |