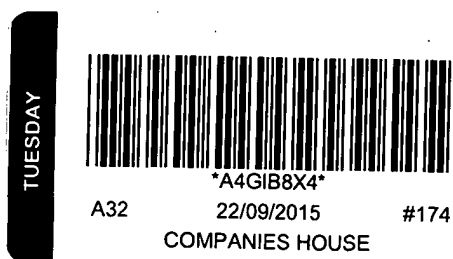


Registration number: 04153544



HDT Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

HDT Services Limited
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HDT Services Limited
(Registration number: 04153544)
Abbreviated Balance Sheet at 30 April 2015

		2015	2014
	Note	£	£
Fixed assets			
Tangible fixed assets	2	140,045	140,090
Current assets			
Debtors		702	1,076
Cash at bank and in hand		<u>2,781</u>	<u>1,648</u>
		3,483	2,724
Creditors: Amounts falling due within one year		<u>(37,608)</u>	<u>(37,541)</u>
Net current liabilities		<u>(34,125)</u>	<u>(34,817)</u>
Total assets less current liabilities		105,920	105,273
Creditors: Amounts falling due after more than one year		<u>(34,709)</u>	<u>(38,099)</u>
Net assets		<u><u>71,211</u></u>	<u><u>67,174</u></u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		60,496	60,496
Profit and loss account		<u>10,615</u>	<u>6,578</u>
Shareholders' funds		<u><u>71,211</u></u>	<u><u>67,174</u></u>

HDT Services Limited
(Registration number: 04153544)
Abbreviated Balance Sheet at 30 April 2015

..... continued

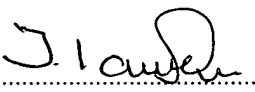
For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 9 September 2015 and signed on its behalf by:


.....
T Ickringill
Director

HDT Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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
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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

	Tangible assets £
Cost	
At 1 May 2014	140,513
At 30 April 2015	140,513
Depreciation	
At 1 May 2014	423
Charge for the year	45
At 30 April 2015	468
Net book value	
At 30 April 2015	140,045
At 30 April 2014	140,090

HDT Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

..... continued

3 Creditors

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

	2015 £	2014 £
Amounts falling due within one year	3,531	3,401
Amounts falling due after more than one year	<u>34,709</u>	<u>38,099</u>
Total secured creditors	<u>38,240</u>	<u>41,500</u>

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

	2015 £	2014 £
After more than five years by instalments	<u>19,113</u>	<u>23,078</u>

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>