

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2014**

**for**

**HWH Developments Limited**

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**for the Year Ended 31 May 2014**

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**HWH Developments Limited**

**Company Information**  
**for the Year Ended 31 May 2014**

**DIRECTORS:**

A J E Harris  
A Witmond

**SECRETARY:**

A J E Harris

**REGISTERED OFFICE:**

Shadwell House  
65 Lower Green Road  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TW

**REGISTERED NUMBER:**

04967726 (England and Wales)

**ACCOUNTANTS:**

Peter Hodgson & Co  
Shadwell House  
65 Lower Green Road  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TW

**HWH Developments Limited (Registered number: 04967726)**

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		123		164
<b>CURRENT ASSETS</b>					
Cash at bank		376		697	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>252</u>		<u>240</u>	
<b>NET CURRENT ASSETS</b>			<u>124</u>		<u>457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			247		621
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>47,324</u>		<u>47,324</u>
<b>NET LIABILITIES</b>			<u>(47,077)</u>		<u>(46,703)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(47,177)</u>		<u>(46,803)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(47,077)</u>		<u>(46,703)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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.
- (b)

The notes form part of these abbreviated accounts

**HWH Developments Limited (Registered number: 04967726)**

**Abbreviated Balance Sheet - continued**  
**31 May 2014**

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 1 August 2014 and were signed on its behalf by:

A J E Harris - Director

A Witmond - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 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).

**Tangible fixed assets**

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

Computer equipment                      - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	<u>692</u>
<b>DEPRECIATION</b>	
At 1 June 2013	528
Charge for year	<u>41</u>
At 31 May 2014	<u>569</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>123</u>
At 31 May 2013	<u>164</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**HWH Developments Limited**

**Report of the Accountants to the Directors of**  
**HWH Developments Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hodgson & Co  
Shadwell House  
65 Lower Green Road  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TW

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.