

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**HOUSE MARTIN PROPERTY SERVICES**  
**(HARTLEPOOL) LTD**

**HOUSE MARTIN PROPERTY SERVICES**  
**(HARTLEPOOL) LTD (REGISTERED NUMBER: 06575810)**

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**For The Year Ended 30 April 2015**

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**HOUSE MARTIN PROPERTY SERVICES**  
**(HARTLEPOOL) LTD**

**COMPANY INFORMATION**  
**For The Year Ended 30 April 2015**

**DIRECTOR:** T Dear

**SECRETARY:** Mrs B Dear

**REGISTERED OFFICE:** Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**REGISTERED NUMBER:** 06575810 (England and Wales)

**ACCOUNTANTS:** Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**HOUSE MARTIN PROPERTY SERVICES  
(HARTLEPOOL) LTD (REGISTERED NUMBER: 06575810)**

**ABBREVIATED BALANCE SHEET  
30 April 2015**

|  | Notes | '15<br>£     | £              | '14<br>£      | £              |
|--|-------|--------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |               |                |
| Tangible assets                              | 2     |              | 3,128          |               | 3,012          |
| <b>CURRENT ASSETS</b>                        |       |              |                |               |                |
| Debtors                                      |       | 445          |                | 2,798         |                |
| Cash at bank and in hand                     |       | <u>2,620</u> |                | <u>5,949</u>  |                |
|  |       | 3,065        |                | 8,747         |                |
| <b>CREDITORS</b>                             |       |              |                |               |                |
| Amounts falling due within one year          |       | <u>5,550</u> |                | <u>11,122</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(2,485)</u> |               | <u>(2,375)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>643</u>     |               | <u>637</u>     |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |               |                |
| Called up share capital                      | 3     |              | 100            |               | 100            |
| Profit and loss account                      |       |              | <u>543</u>     |               | <u>537</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>643</u>     |               | <u>637</u>     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 29 January 2016 and were signed by:

T Dear - Director

The notes form part of these abbreviated accounts

**HOUSE MARTIN PROPERTY SERVICES**  
**(HARTLEPOOL) LTD (REGISTERED NUMBER: 06575810)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 April 2015**

**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 | - 25% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |
| Computer equipment  | - 33% on cost             |

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 May 2014         | 12,043             |
| Additions             | <u>1,530</u>       |
| At 30 April 2015      | <u>13,573</u>      |
| <b>DEPRECIATION</b>   |                    |
| At 1 May 2014         | 9,031              |
| Charge for year       | <u>1,414</u>       |
| At 30 April 2015      | <u>10,445</u>      |
| <b>NET BOOK VALUE</b> |                    |
| At 30 April 2015      | <u>3,128</u>       |
| At 30 April 2014      | <u>3,012</u>       |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | '15<br>£   | '14<br>£   |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | 100               | <u>100</u> | <u>100</u> |

**4. GOING CONCERN**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.