

Company Registration No. 06590689 (England and Wales)

HD INVESTMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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HD INVESTMENTS LTD

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HD INVESTMENTS LTD

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

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	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		144,780		144,780
Current assets					
Debtors	.	2,841		876	
Cash at bank and in hand		2,732		3,221	
		<u>5,573</u>		<u>4,097</u>	
Creditors: amounts falling due within one year	.	<u>(576)</u>		<u>(600)</u>	
Net current assets			4,997		3,497
Total assets less current liabilities			<u>149,777</u>		<u>148,277</u>
Creditors: amounts falling due after more than one year	.		<u>(152,005)</u>		<u>(152,005)</u>
			<u>(2,228)</u>		<u>(3,728)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,328)</u>		<u>(3,828)</u>
Shareholders' funds			<u>(2,228)</u>		<u>(3,728)</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 March 2013

Mr Leslie Hall
Director

Company Registration No. 06590689

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HD INVESTMENTS LTD

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

Tangible assets

£

Cost

At 1 July 2011 & at 30 June 2012

144,780

At 30 June 2011

144,780

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100

100

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