

**Registered Number 07322208**

**HPS DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	13,233	-
		<u>13,233</u>	<u>-</u>
<b>Current assets</b>			
Debtors		17,988	39,324
Cash at bank and in hand		26,230	13,545
		<u>44,218</u>	<u>52,869</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,086)</u>	<u>(31,634)</u>
<b>Net current assets (liabilities)</b>		<u>(3,868)</u>	<u>21,235</u>
<b>Total assets less current liabilities</b>		<u>9,365</u>	<u>21,235</u>
<b>Total net assets (liabilities)</b>		<u>9,365</u>	<u>21,235</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		9,364	21,234
<b>Shareholders' funds</b>		<u>9,365</u>	<u>21,235</u>

- For the year ending 31 July 2016 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 31 December 2016

And signed on their behalf by:

**Tony Singh Chohan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment- 25% straight line

Plant and Machinery - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	-
Additions	17,644
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>17,644</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	4,411
On disposals	-
At 31 July 2016	<u>4,411</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>13,233</u></u>
At 31 July 2015	<u><u>-</u></u>

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