

Registered number
07411830

HLM Properties Ltd
Abbreviated Accounts
31 December 2015

HLM Properties Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of HLM Properties Ltd for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of HLM Properties Ltd for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of HLM Properties Ltd, as a body, in accordance with the terms of our engagement letter dated 7 April 2015. Our work has been undertaken solely to prepare for your approval the accounts of HLM Properties Ltd and state those matters that we have agreed to state to the Board of Directors of HLM Properties Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HLM Properties Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HLM Properties Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HLM Properties Ltd. You consider that HLM Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HLM Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

ADM Accountants (Yorkshire) Ltd
Chartered Certified Accountants
Windsor House
Cornwall Road
Harrogate
North Yorkshire
HG1 2PW

19 September 2016

HLM Properties Ltd**Registered number:** 07411830**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	177,345	177,345
Current assets			
Debtors		125	125
Creditors: amounts falling due within one year		(2,514)	(3,205)
Net current liabilities		(2,389)	(3,080)
Total assets less current liabilities		174,956	174,265
Creditors: amounts falling due after more than one year		(173,036)	(174,165)
Net assets		1,920	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,820	-
Shareholders' funds		1,920	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ren Buss

Director

Approved by the board on 19 September 2016

HLM Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 January 2015	177,913
At 31 December 2015	<u>177,913</u>

Depreciation

At 1 January 2015	568
At 31 December 2015	<u>568</u>

Net book value

At 31 December 2015	177,345
At 31 December 2014	<u>177,345</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.