

Company Registration No. 08063426 (England and Wales)

HOOK WREN FLATS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

HOOK WREN FLATS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HOOK WREN FLATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	2014 £
Fixed assets			
Tangible assets	2	769,046	740,468
Current assets			
Cash at bank and in hand		67,457	61,924
Creditors: amounts falling due within one year		<u>(122,408)</u>	<u>(117,449)</u>
Net current liabilities		(54,951)	(55,525)
Total assets less current liabilities		714,095	684,943
Creditors: amounts falling due after more than one year		<u>(658,000)</u>	<u>(658,000)</u>
		<u>56,095</u>	<u>26,943</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>56,093</u>	<u>26,941</u>
Shareholders' funds		<u>56,095</u>	<u>26,943</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 31 March 2015

Mr Z Bishnani

Director

Company Registration No. 08063426

FOR THE YEAR ENDED 31 MAY 2014

HOOK WREN FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2014

3	Share capital	2014	2014
		£	£
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Related party relationships and transactions

At the year end the directors were owed by way of their current account £56,000 (2013 - £56,000).

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.