

Registered Number 08071153

H PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 31/05/2014

		€	€
Current assets			
Debtors	2	142,591	72,423
Cash at bank and in hand		8,672	2,239
		<u>151,263</u>	<u>74,662</u>
Net current assets (liabilities)		<u>151,263</u>	<u>74,662</u>
Total assets less current liabilities		<u>151,263</u>	<u>74,662</u>
Creditors: amounts falling due after more than one year		(73,302)	(33,531)
Total net assets (liabilities)		<u>77,961</u>	<u>41,131</u>
Capital and reserves			
Called up share capital		31,355	31,355
Share premium account		12,852	9,776
Profit and loss account		33,754	-
Shareholders' funds		<u>77,961</u>	<u>41,131</u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

Ms Karina Valeron, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the Company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Other accounting policies**FOREIGN CURRENCIES**

Monetary assets and liabilities denominated in foreign currencies are translated in to euros at rates of exchange ruling at the balance sheet date.

Transaction in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss account.

ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Immediate controlling company is H Real Estate Development limited by virtual of its 100% shareholding. There is no ultimate controlling party.

2 Debtors

	<i>31/12/2014</i>	<i>31/05/2014</i>
	<i>€</i>	<i>€</i>
Debtors include the following amounts due after more than one year	31,355	-

Included within the other debtors is unpaid share capital of € 31,355.

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