

HOLMDALE ROAD PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Company Registration No. 08758750 (England and Wales)



Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

HOLMDALE ROAD PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	816,243		834,361	
Prepayments and accrued income	1,833		-	
Creditors: amounts falling due within one year	(799,841)		(757,232)	
Total assets less current liabilities		18,235		77,129
Capital and reserves		18,235		77,129

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

Notes to the financial statements

1. Bank Loan

The Company had a Bank loan at the 30 November 2016 of £538,998 (2015-£538,999) which was secured.

For the financial year ended 30 November 2016 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16.08.2017

Mr G Essex
Director

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