

**Registered Number 08832799**

**H REAL ESTATE DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £
<b>Fixed assets</b>		
Investments	2	125,000
		<u>125,000</u>
<b>Current assets</b>		
Debtors		100,000
Cash at bank and in hand		12,500
		<u>112,500</u>
<b>Net current assets (liabilities)</b>		<u>112,500</u>
<b>Total assets less current liabilities</b>		<u>237,500</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,651)
<b>Total net assets (liabilities)</b>		<u>222,849</u>
<b>Capital and reserves</b>		
Called up share capital		250,000
Profit and loss account		(27,151)
<b>Shareholders' funds</b>		<u>222,849</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 30 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 financial statements 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.

**Tangible assets depreciation policy**

Investments held as fixed assets are shown at cost less provision for impairment.

**Other accounting policies**

**ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The Immediate controlling company is Phoenix Equity Holdings Ltd limited by virtual of its 80% shareholding. There is no ultimate controlling party.

**2 Fixed assets Investments**

The following were subsidiary undertakings of the company:

H Property Management Limited Ordinary 100% 25,000

H RE Agency Limited Ordinary 100% 100,000

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