

Company Registration Number 09206102

Heathcotes Silverdale Limited
Unaudited Abbreviated Accounts
31 March 2015

MCABA LIMITED T/A MITCHELLS
Chartered Accountants
91-97 Saltergate
Chesterfield
Derbyshire
S40 1LA

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COMPANIES HOUSE

Heathcotes Silverdale Limited

Abbreviated Accounts

Period from 5 September 2014 to 31 March 2015

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Heathcotes Silverdale Limited

Abbreviated Balance Sheet

31 March 2015

	Note	31 Mar 15 £
Fixed Assets	2	
Tangible assets		-
Current Assets		
Debtors		<u>100</u>
Total Assets		<u>100</u>
Capital and Reserves		
Called up equity share capital	3	<u>100</u>
Shareholders' Funds		<u>100</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

Heathcotes Silverdale Limited

Abbreviated Balance Sheet *(continued)*

31 March 2015

For the period from 5 September 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

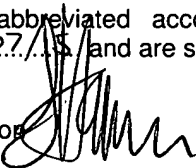
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31/07/15 and are signed on their behalf by:

D Harrison
Director



Company Registration Number: 09206102

The notes on page 3 form part of these abbreviated accounts.

Heathcotes Silverdale Limited

Notes to the Abbreviated Accounts

Period from 5 September 2014 to 31 March 2015

1. Accounting policies

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	210,000
Disposals	<u>(210,000)</u>
At 31 March 2015	<u>-</u>
Depreciation	<u>-</u>
Net Book Value	
At 31 March 2015	<u>-</u>
At 4 September 2014	<u>-</u>

3. Share capital

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period 100 ordinary shares were allotted and fully paid at par value.