

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Hove Park Property Maintenance Ltd**

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for the Year Ended 31 March 2016**

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**Hove Park Property Maintenance Ltd**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

B Hill  
Mrs A S Hill  
W Hill

**REGISTERED OFFICE:**

56 Hamilton Street  
Saltcoats  
Ayrshire  
KA21 5DS

**REGISTERED NUMBER:**

SC442457 (Scotland)

**ACCOUNTANTS:**

Sinclair Scott Chartered Accountants  
3 Wellington Square  
Ayr  
Ayrshire  
KA7 1EN

**Hove Park Property Maintenance Ltd (Registered number: SC442457)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		15,889	-
Cash at bank		<u>33,154</u>	<u>44,054</u>
		49,043	44,054
<b>CREDITORS</b>			
Amounts falling due within one year		<u>53,849</u>	<u>33,868</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,806)</u>	<u>10,186</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,806)</u>	<u>10,186</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(4,906)</u>	<u>10,086</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,806)</u>	<u>10,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 November 2016 and were signed on its behalf by:

B Hill - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

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

**TURNOVER**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of property maintenance services supplied during the period.

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**GOING CONCERN AND LIQUIDITY RISK**

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed directors B and A Hill £30,000 (2015 nil), this loan is made on an interest free basis and no repayment plan is in place.

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.