

Abbreviated Unaudited Accounts
for the Period 11 February 2013 to 31 March 2014
for
Hove Park Property Maintenance Ltd

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for the Period 11 February 2013 to 31 March 2014**

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Hove Park Property Maintenance Ltd
Company Information
for the Period 11 February 2013 to 31 March 2014

DIRECTORS:

B Hill
Mrs A S Hill

REGISTERED OFFICE:

56 Hamilton Street
Salteoats
Ayrshire
KA21 5DS

REGISTERED NUMBER:

SC442457 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2014

	Notes	£
CURRENT ASSETS		
Debtors		9,905
Cash at bank		<u>7,286</u>
		17,191
CREDITORS		
Amounts falling due within one year		<u>21,105</u>
NET CURRENT LIABILITIES		<u>(3,914)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,914)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(4,014)</u>
SHAREHOLDERS' FUNDS		<u>(3,914)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 10 November 2014 and were signed on its behalf by:

B Hill - Director

**Notes to the Abbreviated Accounts
for the Period 11 February 2013 to 31 March 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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:	£
100	Share capital 1	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted at par during the period.

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.