REGISTERED NUMBER 00594621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Handel House Properties Limited

WEDNESDAY

A25J6WPN

A14 03/04/2013 #212

COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Handel House Properties Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS	C I W Hignett P F Hignett
SECRETARY	P F Hignett
REGISTERED OFFICE.	Clarks Mill Stallard Street Trowbridge Wiltshire BA14 8HH
REGISTERED NUMBER:	00594621 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants Clarks Mill Stallard Street Trowbridge Wiltshire BA14 8HH

Handel House Properties Limited (Registered number 00594621)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		19,631		19,948
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		845		1,641	
Cash at bank		49,896		38,683	
		51,741		41,324	
CREDITORS					
Amounts falling due within one year		6,719		5,523	
NET CURRENT ASSETS			45,022		35,801
TOTAL ASSETS LESS CURRENT LIABILITIES			64,653		55,749
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			64,553		55,649
SHAREHOLDERS' FUNDS			64,653		55,749

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

(b) 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 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 28th March 2013 and were signed on its behalf by

C I W Hignett - Director

P F Hignett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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 consists of rents from freehold properties

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on straight line basis

No depreciation is charged on freehold land

Stocks
Stocks represent land held for development and sale are stated at the lower of cost and net realisable value

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	23,745
DEPRECIATION	
At 1 January 2012	3,797
Charge for year	317
At 31 December 2012	4,114
NET BOOK VALUE	
At 31 December 2012	19,631
At 31 December 2011	19,948

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2,000	Ordinary	5p	100	100

continued

4 TRANSACTIONS WITH DIRECTORS

The following dividends have been paid to the directors during the year -

	2012 £	2011 £
CIW Hignett	-	3,600
PF Hignett	-	400

5 ULTIMATE CONTROLLING PARTY

The company is controlled by CIW Hignett