REGISTERED NUMBER: 00805607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Heol Don Court (Whitchurch) Maintenance Limited

Heol Don Court (Whitchurch) Maintenance Limited (Registered number: 00805607)

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Heol Don Court (Whitchurch) Maintenance Limited

Company Information for the Year Ended 31 March 2015

DIRECTORS:	C I L Jones R G Williams
SECRETARY:	Seel & Co Ltd
REGISTERED OFFICE:	Seel & Co Ltd The Crown House Wyndham Cresent Canton CARDIFF CF11 9UH
REGISTERED NUMBER:	00805607 (England and Wales)
ACCOUNTANTS:	Ashmole & Co Abertawe House Ystrad Rd. Fforestfach SWANSEA SA5 4JB

Heol Don Court (Whitchurch) Maintenance Limited (Registered number: 00805607)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,105		4,105
CURRENT ASSETS					
Debtors		90		90	
NET CURRENT ASSETS			90		90
TOTAL ASSETS LESS CURRENT LIABILITIES			4,195		4,195
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Freehold property reserve			4,105		4,105
SHAREHOLDERS' FUNDS			4,195		4,195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 14 April 2015 and were signed on its behalf by:

C I L Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

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 April 2014	
and 31 March 2015	4,105
NET BOOK VALUE	
At 31 March 2015	4,105
At 31 March 2014	4,105

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
90	Ordinary	1	90	90

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.