Registered Number 03779621

Hogback Property Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Reporting Accountants:
Parkers

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Hogback Property Limited **Registered Number 03779621**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		89,950		89,950
			89,950		89,950
Current assets					
Cash at bank and in hand		5,362		6,410	
Total current assets		5,362		6,410	
Creditors: amounts falling due within one year		(89,552)		(90,881)	
Net current assets (liabilities)			(84,190)		(84,471)
Total assets less current liabilities			5,760		5,479
Total net assets (liabilities)			5,760		5,479
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,759		5,478
Shareholders funds			5,760		5,479

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2012

And signed on their behalf by:
Mrs B A Comberbach, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold 0% not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 June 2010	89,950
At 31 May 2011	89,950
Net Book Value	
At 31 May 2011	89,950
At 31 May 2010	89,950

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1