Registered Number 04982721

HEATH MOTOR CO. (PROPERTIES) LTD.

Abbreviated Accounts

31 December 2012

HEATH MOTOR CO. (PROPERTIES) LTD. **Registered Number 04982721**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1,050	500
Cash at bank and in hand		95,967	60,982
		97,017	61,482
Creditors: amounts falling due within one year		(84,526)	(21,907)
Net current assets (liabilities)		12,491	39,575
Total assets less current liabilities		12,491	39,575
Total net assets (liabilities)		12,491	39,575
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,489	39,573
Shareholders' funds		12,491	39,575

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2013

And signed on their behalf by:
John O'Neil, Director
Chris O'Neil, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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.