REGISTERED NUMBER: 06251721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

HERTFORD LAND LIMITED

HERTFORD LAND LIMITED (REGISTERED NUMBER: 06251721)

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FOR THE YEAR ENDED 31 MAY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	Mr J Paschali
REGISTERED OFFICE:	Solar House 282 Chase Road London N14 6NZ
REGISTERED NUMBER:	06251721 (England and Wales)
ACCOUNTANTS:	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Investment property	2		**288,406**		285,222
CURRENT ASSETS					
Debtors		**548**		-	
Cash at bank		**1,212**		4,372	
		1,760		4,372	
CREDITORS					
Amounts falling due within one year		**217,033**		205,232	
NET CURRENT LIABILITIES			**(215,273)**		(200,860)
TOTAL ASSETS LESS CURRENT LIABILITIES			**73,133**		84,362
CREDITORS					
Amounts falling due after more than one year	3		**82,293**		92,096
NET LIABILITIES			**(9,160)**		(7,734)
CAPITAL AND RESERVES					
Called up share capital	4		**5**		5
Profit and loss account			**(9,165)**		(7,739)
SHAREHOLDERS' FUNDS			**(9,160)**		(7,734)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

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 director on 8 November 2016 and were signed by:

Mr J Paschali - Director

The notes form part of these abbreviated accounts

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 January 2015).

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 June 2015	**285,222**
Additions	**3,184**
At 31 May 2016	**288,406**
NET BOOK VALUE	
At 31 May 2016	**288,406**
At 31 May 2015	285,222

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.5.16	31.5.15
	£	£
Repayable by instalments	**72,323**	82,126

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.16**	31.5.15
			£	£
5	Ordinary	£1	**5**	5

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.