Registered Number 07317613

HOK PROPERTIES LTD

Abbreviated Accounts

31 July 2012

HOK PROPERTIES LTD **Registered Number 07317613**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	587,347	587,347
		587,347	587,347
Current assets			
Debtors		65	66
Cash at bank and in hand		358	969
		423	1,035
Creditors: amounts falling due within one year		(63,415)	(48,877)
Net current assets (liabilities)		(62,992)	(47,842)
Total assets less current liabilities		524,355	539,505
Creditors: amounts falling due after more than one year		(522,260)	(539,356)
Total net assets (liabilities)		2,095	149
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,995	49
Shareholders' funds		2,095	149

- For the year ending 31 July 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 5 April 2013

And signed on their behalf by:
Mr Kemal Yenilmez, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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).

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	587,347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	587,347
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	587,347
At 31 July 2011	587,347

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.