

Registered Number 07756321

Hebble Properties Ltd

Abbreviated Accounts

31 August 2012

Hebble Properties Ltd

Registered Number 07756321

Company Information

Registered Office:

6 New Grange View
Bradshaw
Halifax
West Yorkshire
HX2 9UX

Reporting Accountants:

Lindley Adams Limited Chartered Accountants

28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Hebble Properties Ltd

Registered Number 07756321

Balance Sheet as at 31 August 2012

	Notes	2012 £	£
Fixed assets			
Tangible	2	1,962	
		<u>1,962</u>	-
Current assets			
Stocks		191,419	
Debtors		25,989	
Cash at bank and in hand		5,852	
Total current assets		<u>223,260</u>	-
Creditors: amounts falling due within one year		(235,565)	
Net current assets (liabilities)		(12,305)	
Total assets less current liabilities		<u>(10,343)</u>	-
Total net assets (liabilities)		<u>(10,343)</u>	-
Capital and reserves			
Called up share capital	3	3	
Profit and loss account		(10,346)	
Shareholders funds		<u>(10,343)</u>	-

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- a. For the year ending 31 August 2012 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 31 October 2012

And signed on their behalf by:

R S Steele, 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 August 2012

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>2,643</u>
At 31 August 2012	-	<u>2,643</u>
Depreciation		
Charge for year	-	<u>681</u>
At 31 August 2012	-	<u>681</u>
Net Book Value		
At 31 August 2012		1,962

3 **Share capital**

2012
£

Allotted, called up and fully paid:

3 Ordinary shares of £1 each

3

**Ordinary shares issued in
the year:**

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3

**Transactions with
4 directors**

At the year end the company owed £69,756 to R S Steele. All loans with directors are interest free and repayable upon demand.