REGISTERED NUMBER: 07756321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

Hebble Properties Limited

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Company Information
for the Year Ended 31 August 2014

DIRECTORS:	R S Steele Mrs J L Steele
SECRETARY:	Mrs J L Steele
REGISTERED OFFICE:	1 Hebble Brook Cottages Mill Lane Mixenden Halifax HX2 8UH
REGISTERED NUMBER:	07756321 (England and Wales)
ACCOUNTANTS:	Lindley Adams Limited Chartered Accountants 28 Prescott Street Halifax West Yorkshire HX1 2LG

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		**7,042**		1,429
CURRENT ASSETS					
Stocks		**297,702**		166,090	
Debtors	3	**350,507**		381,799	
Cash at bank		**209**		13,352	
		648,418		561,241	
CREDITORS					
Amounts falling due within one year		**577,488**		495,043	
NET CURRENT ASSETS			**70,930**		66,198
TOTAL ASSETS LESS CURRENT LIABILITIES			**77,972**		67,627
CREDITORS					
Amounts falling due after more than one year			**(3,557)**		-
PROVISIONS FOR LIABILITIES			**(1,408)**		(286)
NET ASSETS			**73,007**		67,341
CAPITAL AND RESERVES					
Called up share capital	4		**3**		3
Profit and loss account			**73,004**		67,338
SHAREHOLDERS' FUNDS			**73,007**		67,341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 15 December 2014 and were signed on its behalf by:

R S Steele - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	**2,643**
Additions	**9,390**
Disposals	**(2,393)**
At 31 August 2014	**9,640**
DEPRECIATION	
At 1 September 2013	**1,214**
Charge for year	**2,431**
Eliminated on disposal	**(1,047)**
At 31 August 2014	**2,598**
NET BOOK VALUE	
At 31 August 2014	**7,042**
At 31 August 2013	1,429

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 348,292 (31.8.13 - £ 368,200)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.14** **£**	31.8.13 £
3	Ordinary	£1	**3**	3

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.