

Company Registration No. 08463516 (England and Wales)

HEELEY PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

HEELEY PROPERTIES LIMITED

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HEELEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		763,368		573,198
Current assets					
Stocks		449		341	
Debtors		731		661	
Cash at bank and in hand		18,412		2,787	
			<u>19,592</u>	<u>3,789</u>	
Creditors: amounts falling due within one year			<u>(777,935)</u>	<u>(576,975)</u>	
Net current liabilities			(758,343)		(573,186)
Total assets less current liabilities			<u>5,025</u>		<u>12</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,925		(88)
Shareholders' funds			<u>5,025</u>		<u>12</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2016

Mr A H Heeley
Director

Mr A C E Heeley
Director

Company Registration No. 08463516

FOR THE YEAR ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 1 April 2015	575,224
Additions	191,229
At 31 March 2016	766,453
Depreciation	
At 1 April 2015	2,026
Charge for the year	1,059
At 31 March 2016	3,085
Net book value	
At 31 March 2016	763,368
At 31 March 2015	573,198

HEELEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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