Registered number: 09102713

H & M PROPERTY LETTINGS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

Prepared By:
VICTOR STEWART

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

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The company's registered number is 09102713

Registered Number: 09102713

BALANCE SHEET AT 30/06/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		16,604		-
CURRENT ASSETS					
Stock		170,836		121,301	
Debtors (amounts falling due within one year)	3	10,491		-	
Cash at bank and in hand		4,405		28,581	
		185,732		149,882	
CREDITORS: Amounts falling due within one year		209,079		148,396	
NET CURRENT (LIABILITIES) / ASSETS			(23,347)		1,486
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,743)		1,486
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			(6,747)		1,482
SHAREHOLDERS' FUNDS			(6,743)		1,486

For the year ending 30/06/2016 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 17/03/2017 and signed on their behalf by

PATRICK G MASSEY

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
Additions	16,604	16,604
At 30/06/2016	16,604	16,604
Depreciation		
At 30/06/2016	-	-
Net Book Amounts		
At 30/06/2016	16,604	16,604

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	10,491	-
	10,491	-

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
1 Class B shares of £1 each	1	1
1 Class C shares of £1 each	1	1
	4	4
New shares issued during period:		
2 Ordinary shares of £1 each	2	2
1 Class B shares of £1 each	1	1
1 Class C shares of £1 each	1	1
	-	4

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