

Registered Number 09747421

HAIGH PROPERTIES YORKSHIRE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	408,261
		<u>408,261</u>
Creditors: amounts falling due within one year		<u>(414,469)</u>
Net current assets (liabilities)		<u>(414,469)</u>
Total assets less current liabilities		<u>(6,208)</u>
Total net assets (liabilities)		<u><u>(6,208)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(6,308)</u>
Shareholders' funds		<u><u>(6,208)</u></u>

- For the year ending 31 August 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 10 March 2017

And signed on their behalf by:

Victoria Margaret Mary Haigh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, (effective January 2015).

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at the cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows;

Freehold land and buildings 2% straight line

2 Tangible fixed assets

	£
Cost	
Additions	414,569
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>414,569</u>
Depreciation	
Charge for the year	6,308
On disposals	-
At 31 August 2016	<u>6,308</u>
Net book values	
At 31 August 2016	<u><u>408,261</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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