Registered Number SC225548

HK Mortgages Limited

Abbreviated Accounts

30 November 2011

HK Mortgages Limited **Registered Number SC225548**

Company Information

Registered Office:
88 Henderson Street
Bridge of Allan
Stirling
FK9 4HA

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Solicitors:
Bell & Craig
Albert House
4 Albert Place
Dumbarton Road
Stirling
FK8 2QL

HK Mortgages Limited **Registered Number SC225548**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		1,717		353	
Cash at bank and in hand		3,401		9,495	
Total current assets		5,118		9,848	
Creditors: amounts falling due within one year		(5,050)		(9,832)	
Net current assets (liabilities)			68		16
Total assets less current liabilities			68		16
Total net assets (liabilities)			68		16
Capital and reserves					
Called up share capital	2		10		2
Profit and loss account			58		14
Shareholders funds			68		16

a. For the year ending 30 November 2011 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 17 April 2012

And signed on their behalf by:
Miss J C Kelly, 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 30 November 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	2

Ordinary shares issued in the year:

8 Ordinary shares of £1 each were issued in the year with a nominal value of £8, for a consideration of £8