Registered number: SC257588

HO PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

Rosehall Accounts

Office 17, Enterprise House
Dalziel Street
Motherwell
Lanarkshire
ML1 1PJ

HO PROPERTIES LTD
Company No. SC257588
Abbreviated Balance Sheet 31 October 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		105,000		105,000
			105,000		105,000
CURRENT ASSETS					
Cash at bank and in hand		105		800	
		105		800	
Creditors: Amounts Falling Due Within One Year		(100,270)		(94,285)	
NET CURRENT ASSETS (LIABILITIES)			(100,165)		(93,485)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,835		11,515
Creditors: Amounts Falling Due After More Than One Year	**3**		(4,263)		(11,333)
NET ASSETS			572		182
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			571		181
SHAREHOLDERS' FUNDS			572		182

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs SARAH HO

26/07/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	none

2 . Tangible Assets

	Total
Cost	**£**
As at 1 November 2014	105,000
As at 31 October 2015	105,000
Net Book Value	
As at 31 October 2015	105,000
As at 1 November 2014	105,000

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	**£**
Bank loans	4,263	11,333

4 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

5 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

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.