

**HO PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Rosehall Accounts

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

HO PROPERTIES LTD
Company No. SC257588
Abbreviated Balance Sheet 31 October 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		105,000		105,000
			105,000		105,000
CURRENT ASSETS					
Cash at bank and in hand		87		105	
		87		105	
Creditors: Amounts Falling Due Within One Year		(104,629)		(100,270)	
NET CURRENT ASSETS (LIABILITIES)			(104,542)		(100,165)
TOTAL ASSETS LESS CURRENT LIABILITIES			458		4,835
Creditors: Amounts Falling Due After More Than One Year	3		-		(4,263)
NET ASSETS			458		572
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			457		571
SHAREHOLDERS' FUNDS			458		572

HO PROPERTIES LTD
Company No. SC257588
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 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 2015).

On behalf of the board

Mrs SARAH HO

20/07/2017

HO PROPERTIES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 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 January 2015).

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	0%
----------	----

2. Tangible Assets

	Total
Cost	£
As at 1 November 2015	105,000
As at 31 October 2016	105,000
Net Book Value	
As at 31 October 2016	105,000
As at 1 November 2015	105,000

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

	2016	2015
	£	£
Bank loans	-	4,263

4. Share Capital

	Value	Number	2016	2015
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.

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.