Registered Number SC298439

HBA Properties Limited

Abbreviated Accounts

31 March 2011

HBA Properties Limited **Registered Number SC298439**

Company Information

Registered Office:
188 Southbrae Drive
Glasgow
G13 1TX

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

HBA Properties Limited **Registered Number SC298439**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		41,628		41,628	
Debtors		3,085		3,085	
Total current assets		44,713		44,713	
Creditors: amounts falling due within one year		**(43,713)**		(43,713)	
Net current assets (liabilities)			1,000		1,000
Total assets less current liabilities			1,000		1,000
Total net assets (liabilities)			1,000		1,000
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			0		0
Shareholders funds			1,000		1,000

a. For the year ending 31 March 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 29 November 2011

And signed on their behalf by:
H Burmy, Director
B Burmy, 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 31 March 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).The company was dormant throughout the current and previous years.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000