

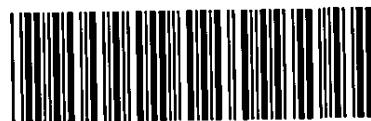
REGISTERED NUMBER: SC298439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

FOR

HBA PROPERTIES LIMITED

WEDNESDAY



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20/03/2013

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COMPANIES HOUSE

HBA PROPERTIES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2012

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HBA PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS:	H Burny B Burny
SECRETARY:	H Burny
REGISTERED OFFICE:	188 Southbrae Drive Glasgow G13 1TX
REGISTERED NUMBER:	SC298439 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA

HBA PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	41,628	41,628
Debtors	3,085	3,085
	<u>44,713</u>	<u>44,713</u>
CREDITORS		
Amounts falling due within one year	43,713	43,713
	<u>1,000</u>	<u>1,000</u>
NET CURRENT ASSETS	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,000</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u><u>1,000</u></u>	<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

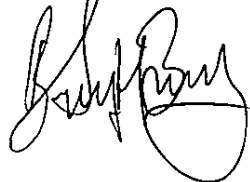
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12th December 2012 and were signed on its behalf by:

H Burmy - Director



B Burmy - Director



The notes form part of these abbreviated accounts

HBA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

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 year and previous year.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>