

Abbreviated Accounts For The Year Ended 30 June 2010

for

C & J Hughes Properties Limited

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31/03/2011
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For The Year Ended 30 June 2010

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C & J Hughes Properties Limited

Company Information
For The Year Ended 30 June 2010

DIRECTORS:

J G Hughes
C N Thomson

SECRETARY:

C N Thomson

REGISTERED OFFICE:

27 Fennsbank Avenue
High Burnside
GLASGOW
G73 5LL

REGISTERED NUMBER:

SC325621 (Scotland)

ACCOUNTANTS:

Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Abbreviated Balance Sheet
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	152,009	152,009
CREDITORS			
Amounts falling due within one year	3	<u>185,098</u>	<u>170,209</u>
NET CURRENT LIABILITIES		<u>(185,098)</u>	<u>(170,209)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(33,089)</u>	<u>(18,200)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(33,189)</u>	<u>(18,300)</u>
SHAREHOLDERS' FUNDS		<u>(33,089)</u>	<u>(18,200)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

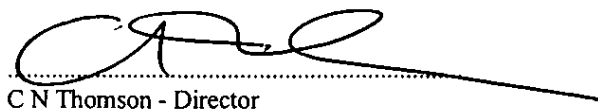
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

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 31/3/11 and were signed on its behalf by:


C N Thomson - Director

The notes form part of these abbreviated accounts

C & J Hughes Properties Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2010

1. ACCOUNTING POLICIES

Going Concern

The financial statements have been prepared on a going concern basis as consent has now been granted to develop the freehold property. The company still requires the support of the directors, bank and creditors to continue as a going concern which the directors consider will continue to be provided.

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).

Tangible fixed assets

No depreciation has been provided on tangible fixed assets as work on these is currently ongoing.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	152,009
NET BOOK VALUE	
At 30 June 2010	152,009
At 30 June 2009	152,009

3. CREDITORS

Creditors include an amount of £76,000 (2009 - £75,775) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

Included within creditors due within 1 year is £102,411 (2009 - £90,054) due to directors. There is no interest due on these sums.