

Registered Number 03581884

HAPENNY PROPERTIES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	644,024	644,024
		<u>644,024</u>	<u>644,024</u>
Current assets			
Debtors		18,000	21,124
Investments		155,882	156,324
Cash at bank and in hand		34,189	10,958
		<u>208,071</u>	<u>188,406</u>
Creditors: amounts falling due within one year		(8,920)	(9,967)
Net current assets (liabilities)		<u>199,151</u>	<u>178,439</u>
Total assets less current liabilities		<u>843,175</u>	<u>822,463</u>
Total net assets (liabilities)		<u>843,175</u>	<u>822,463</u>
Capital and reserves			
Called up share capital		605,010	605,010
Profit and loss account		238,165	217,453
Shareholders' funds		<u>843,175</u>	<u>822,463</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2015

And signed on their behalf by:

P Zoldan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	644,024
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>644,024</u>
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u>644,024</u>
At 30 June 2013	<u>644,024</u>