

HESTON PROPERTY DEVELOPMENTS LIMITED

**Company Registration Number:
04254043 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

HESTON PROPERTY DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st July 2013

Director:	A S Gosal
Company secretary:	R K Gosal
Registered office:	226 Heston Road Heston Middlesex TW5 0RH
Company Registration Number:	04254043 (England and Wales)

HESTON PROPERTY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,674,750	3,674,750
Total fixed assets:		3,674,750	3,674,750
Current assets			
Cash at bank and in hand:		2,761	3,078
Total current assets:		2,761	3,078
Creditors			
Creditors: amounts falling due within one year		1,695,707	1,707,531
Net current assets (liabilities):		(1,692,946)	(1,704,453)
Total assets less current liabilities:		1,981,804	1,970,297
Creditors: amounts falling due after more than one year:		2,316,962	2,318,193
Total net assets (liabilities):		(335,158)	(347,896)

The notes form part of these financial statements

HESTON PROPERTY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(335,162)	(347,900)
Total shareholders funds:		<u>(335,158)</u>	<u>(347,896)</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A S Gosal
Status: Director

The notes form part of these financial statements

HESTON PROPERTY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2008).

HESTON PROPERTY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	3,674,750
At 31st July 2013:	3,674,750
Net book value	
At 31st July 2013:	3,674,750
At 31st July 2012:	3,674,750

HESTON PROPERTY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
