

Company Registration No. 04736464 (England and Wales)

HIGH HOUSE DEVELOPMENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

HIGH HOUSE DEVELOPMENTS LTD

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HIGH HOUSE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		195,694
Current assets					
Cash at bank and in hand		423		518	
Creditors: amounts falling due within one year		<u>(71,493)</u>		<u>(267,187)</u>	
Net current liabilities			<u>(71,070)</u>		<u>(266,669)</u>
Total assets less current liabilities			<u>(71,070)</u>		<u>(70,975)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(71,170)</u>		<u>(71,075)</u>
Shareholders' funds			<u>(71,070)</u>		<u>(70,975)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 January 2016

Mr P Dowson

Director

Company Registration No. 04736464

HIGH HOUSE DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on a going concern basis which the director considers to be appropriate.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts together with rents received from the company's investment properties.

1.3 Tangible fixed assets and depreciation

1.4 Investment properties

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	195,694
Disposals	(195,694)
	<hr/>
At 30 April 2015	-
	<hr/>
At 30 April 2014	195,694
	<hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

