

Registered Number 01927688

HILDAMAY PROPERTIES LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		25,000	25,000
Current assets			
Debtors	2	48,409	48,409
		<u>48,409</u>	<u>48,409</u>
Net current assets (liabilities)		<u>48,409</u>	<u>48,409</u>
Total assets less current liabilities		<u>73,409</u>	<u>73,409</u>
Total net assets (liabilities)		<u>73,409</u>	<u>73,409</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Revaluation reserve		17,495	17,495
Profit and loss account		45,914	45,914
Shareholders' funds		<u>73,409</u>	<u>73,409</u>

- For the year ending 5 April 2015 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 24 December 2015

And signed on their behalf by:

J R Orr, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	48,409	48,409

This amount is due from Orr Family Partnership which is a related party.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, Called up and fully paid.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.