

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2014**

**for**

**The Property Supermarket Hartlepool  
Limited**

**The Property Supermarket Hartlepool  
Limited (Registered number: 06180022)**

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for the Year Ended 31 March 2014**

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**The Property Supermarket Hartlepool  
Limited**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** Mr T F Weed

**SECRETARY:** Mrs M Sirs

**REGISTERED OFFICE:** 62 Avenue Road  
Hartlepool  
Cleveland  
TS24 8AT

**REGISTERED NUMBER:** 06180022 (England and Wales)

**ACCOUNTANTS:** Cousins & Co Limited  
Chartered Accountants  
Broadcasting House  
Newport Road  
Middlesbrough  
Cleveland  
TS1 5JA

**The Property Supermarket Hartlepool  
Limited (Registered number: 06180022)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		33,150		39,000
Tangible assets	3		<u>1,842</u>		<u>562</u>
			34,992		39,562
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		10,844		13,963	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,545</u>		<u>3,379</u>	
<b>NET CURRENT ASSETS</b>			<u>6,299</u>		<u>10,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,291</u>		<u>50,146</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,100		100
Profit and loss account			<u>40,191</u>		<u>50,046</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,291</u>		<u>50,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 24 December 2014 and were signed by:

Mr T F Weed - Director

The notes form part of these abbreviated accounts

**The Property Supermarket Hartlepool  
Limited (Registered number: 06180022)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of seven years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>39,000</u>
<b>AMORTISATION</b>	
Amortisation for year	<u>5,850</u>
At 31 March 2014	<u>5,850</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>33,150</u>
At 31 March 2013	<u><u>39,000</u></u>

**The Property Supermarket Hartlepool  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	1,014
Additions	1,549
At 31 March 2014	<u>2,563</u>
<b>DEPRECIATION</b>	
At 1 April 2013	452
Charge for year	269
At 31 March 2014	<u>721</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1,842</u>
At 31 March 2013	<u>562</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	1,000	100
100	Ordinary B	£1	<u>100</u>	<u>-</u>
			<u>1,100</u>	<u>100</u>

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.