HEMINGFORD LODGE PROPERTY LIMITED

Company Registration Number:
07393481 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

HEMINGFORD LODGE PROPERTY LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	David Megginson W Godsell
Registered office:	8 Beverley Road London SW13 0LX
Company Registration Number:	07393481 (England and Wales)

HEMINGFORD LODGE PROPERTY LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors:		-	2,581
Cash at bank and in hand:		**6,000**	68,982
Total current assets:		**6,000**	71,563
Creditors			
Creditors: amounts falling due within one year		-	45,078
Net current assets (liabilities):		**6,000**	26,485
Total assets less current liabilities:		**6,000**	26,485
Total net assets (liabilities):		**6,000**	26,485

The notes form part of these financial statements

HEMINGFORD LODGE PROPERTY LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**6,000**	6,000
Profit and Loss account:		-	20,485
Total shareholders funds:		**6,000**	26,485

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Megginson
Status: Director

The notes form part of these financial statements

HEMINGFORD LODGE PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

PRINCIPAL ACCOUNTING POLICIES The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below. Basis of accounting The financial statements have been prepared under the historical cost convention. Cash-flow A cash-flow statement has not been published as the company is exempt from the requirement to do so under the provisions of Financial Reporting Standard 1. Depreciation The company had no depreciable fixed assets during the period of these financial statements.

Turnover policy

Turnover Turnover represents rental income and sales of properties to external customers excluding value added tax. All sales were made within the UK. There were no sales in the year.

HEMINGFORD LODGE PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600,000	0.01	**6,000**
Preference shares:	-	0.00	**-**
Total share capital:			**6,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600,000	0.01	**6,000**
Total share capital:			**6,000**