Registered Number 00812658

HEMPSHILL PROPERTIES LIMITED

**Abbreviated Accounts** 

31 May 2011

## Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		182,998		182,998
Total fixed assets			182,998		182,998
Total assets less current liabilities			182,998		182,998
Total net Assets (liabilities)			182,998		182,998
Capital and reserves					
Called up share capital			801		801
Profit and loss account			182,197		182,197
Shareholders funds			182,998		182,998

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

D G Tanner, Director

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 1068 of the Companies Act 2006.

## Notes to the abbreviated accounts

For the year ending 31 May 2011

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

## $_{2}$ Investments (fixed assets)

The company investments at the balance sheet date in the share capital of companies include the following:

Radham Park Properties Ltd., Incorporated in England, nature of business property letting. Aggrgate Capital &

Reserves 2011 £2,466,844 2010 £2,470,379 Profit for the year 2011 £128,465 2010 £153,505