

**Registered Number 08105845**

**3HW PROPERTY LIMITED**

**Abbreviated Accounts**

**30 April 2014**

**Abbreviated Balance Sheet as at 30 April 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	656,174	-
		<u>656,174</u>	<u>-</u>
<b>Current assets</b>			
Debtors		55,684	100
Cash at bank and in hand		6,446	-
		<u>62,130</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(30,152)	0
<b>Net current assets (liabilities)</b>		<u>31,978</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>688,152</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(656,682)	0
<b>Total net assets (liabilities)</b>		<u>31,470</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		31,370	0
<b>Shareholders' funds</b>		<u>31,470</u>	<u>100</u>

- For the year ending 30 April 2014 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 12 November 2014

And signed on their behalf by:

**Mark Holt, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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.

**Turnover policy**

Turnover represents rental income due to the company. Income is recognised in accordance with the Rental agreements for the property

**2 Fixed assets Investments**

Investment properties are shown at their open market value, and as such no depreciation is provided. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.