

Abbreviated Accounts for the Year Ended 31 March 2015

for

Haigh Properties Limited

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for the Year Ended 31 March 2015

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**DIRECTORS:**

D W Haigh  
Mrs S A Haigh

**REGISTERED OFFICE:**

Banks House  
Paradise Street  
Rhyl  
Denbighshire  
LL18 3LW

**REGISTERED NUMBER:**

03200832 (England and Wales)

**ACCOUNTANTS:**

J V Banks  
Chartered Accountants  
Banks House  
Paradise Street  
Rhyl  
Denbighshire  
LL18 3LW

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		130		130
Tangible assets	3		1,968		2,315
Investments	4		<u>2</u>		<u>2</u>
			2,100		2,447
<b>CURRENT ASSETS</b>					
Debtors		4,371		3,377	
Cash at bank and in hand		<u>122,831</u>		<u>115,064</u>	
		127,202		118,441	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>128,729</u>		<u>120,181</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,527)</u>		<u>(1,740)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			573		707
<b>PROVISIONS FOR LIABILITIES</b>			<u>394</u>		<u>527</u>
<b>NET ASSETS</b>			<u><u>179</u></u>		<u><u>180</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>79</u>		<u>80</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>179</u></u>		<u><u>180</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Abbreviated Balance Sheet - continued  
31 March 2015

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 Board of Directors on 9 December 2015 and were signed on its behalf by:

D W Haigh - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Preparation of consolidated financial statements**

The financial statements contain information about Haigh Properties Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Tangible fixed assets**

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

Fixtures and fittings - 15% 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  
£

**COST**

At 1 April 2014  
and 31 March 2015

130

**NET BOOK VALUE**

At 31 March 2015

130

At 31 March 2014

130

3. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2014  
and 31 March 2015

7,835

**DEPRECIATION**

At 1 April 2014

5,520

Charge for year

347

At 31 March 2015

5,867

**NET BOOK VALUE**

At 31 March 2015

1,968

At 31 March 2014

2,315

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

4. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 April 2014

and 31 March 2015

2

**NET BOOK VALUE**

At 31 March 2015

2

At 31 March 2014

2

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Haigh Developments Limited**

Nature of business: Property development

Class of shares:

Ordinary

%  
holding  
100.00

31.3.15

31.3.14

£

£

Aggregate capital and reserves

6,973,984

6,401,393

Profit for the year

390,329

85,069

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

31.3.15

31.3.14

£

£

100

Ordinary

1

100

100