

**Registered Number 05032476**  
**HERONPOINT PROPERTY LIMITED**

**Abbreviated Accounts**

**28 February 2012**

**HERONPOINT PROPERTY LIMITED**

Registered Number 05032476

**Abbreviated Balance Sheet as at 28 February 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	20,956	20,956
		<u>20,956</u>	<u>20,956</u>
<b>Creditors: amounts falling due within one year</b>		(20,656)	(20,656)
<b>Net current assets (liabilities)</b>		<u>(20,656)</u>	<u>(20,656)</u>
<b>Total assets less current liabilities</b>		<u>300</u>	<u>300</u>
<b>Total net assets (liabilities)</b>		<u>300</u>	<u>300</u>
<b>Capital and reserves</b>			
Called up share capital		300	300
<b>Shareholders' funds</b>		<u>300</u>	<u>300</u>

- For the year ending 28 February 2012 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 2 October 2013

And signed on their behalf by:

**Douglas Edwards, Director**

**HERONPOINT PROPERTY LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 28 February 2012****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2011	20,956
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>20,956</u>
<b>Depreciation</b>	
At 1 March 2011	-
Charge for the year	-
On disposals	-
At 28 February 2012	<u>-</u>
<b>Net book values</b>	
At 28 February 2012	<u>20,956</u>
At 28 February 2011	<u>20,956</u>