12 Hill Road Limited (Company Limited by Guarantee)
(Abbreviated Accounts)
31 December 2011

Company No: 01002521



12 HILL ROAD LIMITED (Company Limited by Guarantee)
Balance sheet as at 31 December 2011

	Note	2011	2010
			£
Fixed assets			
Tangible assets	2	6343	6343
Current assets			
Cash in Bank		821	7656
Debtors			600
Creditors			
Amounts falling due within one year		1226	939
Net current assets (liabilities)		(405)	7317
Total assets less current liabilities		5938	13660
Capital and reserves			
Reserve fund account (see note)	3	5938	13660

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for·

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

Cont/d....

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 7 June 2012 and were signed

ON BEHALF OF THE BOARD



C E Anderson
Director

The notes on page 3 of the financial statements

1. Accounting policies

The financial statements have been prepared under the historical cost convention

2. Tangible fixed assets

	Freehold Property £
Cost ·	
At 1 January 2011	6343
Additions	-
At 31 December 2011	6343
Depreciation :	
At 1 January 2011	-
Charge for the year	-
At 31 December 2011	-
Net book value at 31 December 2011	6343
Net book value at 31 December 2011	6343

Freehold property is valued at the lower of cost and net realisable value by the directors

3. Reserve fund account

	2011 £	**2010 £**
At 1 January	13660	12486
Party wall expenditure (50%)	(8265)	-
Transfer to tenants account	543	1174
At 31 December 2011	5938	13660