

12 Hill Road Limited (Company Limited by Guarantee)
(Abbreviated Accounts)
31 December 2012

Company No: 01002521

FRIDAY



A17 *A283EV7F* #280
10/05/2013
COMPANIES HOUSE

12 HILL ROAD LIMITED (Company Limited by Guarantee)
Balance Sheet as at 31 December 2012

	Note	2012	2011
Fixed Assets			
Tangible Assets	2	<u>6,343</u>	<u>6,343</u>
Current assets			
Cash in Bank		1,506	821
Debtors			
Creditors			
Amounts falling due within one year		<u>1,081</u>	<u>1,226</u>
Net current assets (liabilities)		<u>425</u>	<u>(405)</u>
Total assets less current liabilities		<u>6,768</u>	<u>5,938</u>
Capital and Reserves			
Reserve fund account (see note)	3	<u>6,768</u>	<u>5,938</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

Cont/d....

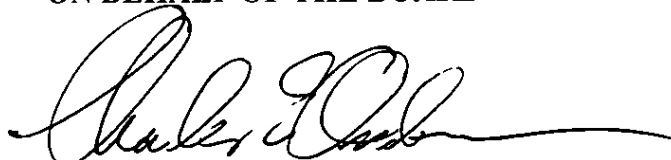
-1-

12 HILL ROAD LIMITED (Company Limited by guarantee)
Balance sheet as at 31 December 2012 (continued)

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 8 April 2013 and were signed

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'C E Anderson', with a long horizontal flourish extending to the right.

C E Anderson
Director

The notes on page 3 of the financial statements

12 HILL ROAD LIMITED (Company limited by Guarantee)
Notes to the financial statements for the year ended 31 December 2012

1. Accounting policies

The financial statements have been prepared under the historical cost convention

2. Tangible fixed assets

	Freehold Property £
Cost	
At 1 January 2012	6,343
Additions	-
At 31 December 2012	6,343
Depreciation :	
At 1 January 2012	-
Charge for the year	-
At 31 December 2012	-
Net book value at 31 December 2012	6,343
	=====
Net book value at 31 December 2011	6,343
	=====

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

	2012	2011
	£	£
3. Reserve fund account		
At 1 January 2012	5,938	13,660
Party wall expenditure (50%)		(8,265)
Transfer to tenants account	<u>830</u>	<u>543</u>
At 31 December 2012	<u><u>6,768</u></u>	<u><u>5,938</u></u>