Registered Number 01161908

High View Maintenance Company Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

Reporting Accountants:
Advanta
Chartered Accountants
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

High View Maintenance Company Limited **Registered Number 01161908**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,460		3,460
			3,460		3,460
Current assets					
Debtors		466		396	
Cash at bank and in hand		1,219		957	
Total current assets		1,685		1,353	
Creditors: amounts falling due within one year		(360)		(360)	
Net current assets (liabilities)			1,325		993
Total assets less current liabilities			4,785		4,453
Total net assets (liabilities)			4,785		4,453
Capital and reserves					
Called up share capital	3		30		30
Other reserves			3,460		3,460
Profit and loss account			1,295		963
Shareholders funds			4,785		4,453

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 February 2012

And signed on their behalf by:
M E Payton, Director
Mrs D Foord, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Taxation

The company is a non-trading company which operates for the benefit of its members. The company therefore falls within the mutual trading provisions of the Income and Corporation Taxes Act, and is not subject to corporation tax as a result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	3,460
At 31 December 2011	3,460
Net Book Value	
At 31 December 2011	3,460
At 31 December 2010	3,460

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

6 Ordinary shares of £5 each	30	30