REGISTERED NUMBER: 01192583 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Hunters Close (Flats) Limited

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Company Information
for the Year Ended 31 December 2012

DIRECTORS:	P C Eden A Segal Mrs J A Connolly
SECRETARY:	Hobdens Property Management Limited
REGISTERED OFFICE:	41b Beach Road Littlehampton West Sussex BN17 5JA
REGISTERED NUMBER:	01192583 (England and Wales)
ACCOUNTANTS:	Reeves Wilkinson Limited trading as Botting & Co Chartered Certified Accountants 41b Beach Road Littlehampton West Sussex BN17 5JA
BANKERS:	HSBC Bank PLC 70 High Street Littlehampton West Sussex BN17 5DY

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,394		1,394
CURRENT ASSETS					
Debtors		-		1,260	
Cash at bank		1,260		-	
		1,260		1,260	
NET CURRENT ASSETS			1,260		1,260
TOTAL ASSETS LESS CURRENT LIABILITIES			2,654		2,654
CAPITAL AND RESERVES					
Called up share capital	3		980		980
Capital redemption reserve			280		280
Freehold reserve			1,394		1,394
SHAREHOLDERS' FUNDS			2,654		2,654

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 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

(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.

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 4 February 2013 and were signed on its behalf by:

P C Eden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	1,394
NET BOOK VALUE	
At 31 December 2012	1,394
At 31 December 2011	1,394

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
98	Ordinary	£10	980	980

4. RELATED PARTY DISCLOSURES

On 1 January 2010, the whole of the retained profit of the company was transferred to a separate service charge fund, as required by the statutory trust provisions of the Landlord and Tenant Act 1987.

At the balance sheet date, the service charge fund held £0 (2011 - £1,260)

The service charge fund is held in trust on behalf of the owners of the individual properties at Hunters Close (Flats).

All of the property owners are also members of the company, and include all of the current directors.

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 1072 of the Companies Act 2006.