

Registered number
1618521

Huckleberry Close Residents Society Limited

Abbreviated Accounts

31 December 2007

THURSDAY



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24/07/2008
COMPANIES HOUSE

Huckleberry Close Residents Society Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	9,005	23,606	
Cash at bank and in hand	2,059	3,262	
	<u>11,064</u>	<u>26,868</u>	
Creditors' amounts falling due within one year	(10,824)	(26,628)	
Net current assets		<u>240</u>	<u>240</u>
Net assets		<u>240</u>	<u>240</u>
Capital and reserves			
Called up share capital	2	24	24
Share premium		216	216
Shareholders' funds		<u>240</u>	<u>240</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S G Clacy
Director

Approved by the board on 30 April 2008

Huckleberry Close Residents Society Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of services supplied by the company

2 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			100	100
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	24	24	24	24