

Registered number
01618521

Huckleberry Close Residents Society Limited

Abbreviated Accounts

31 December 2012

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24/09/2013

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COMPANIES HOUSE

Huckleberry Close Residents Society Limited
Registered number: 01618521
Abbreviated Balance Sheet
as at 31 December 2012

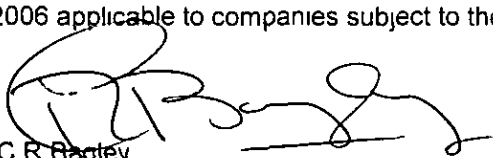
	Notes	2012 £	2011 £
Current assets			
Debtors	10,074	19,644	
Cash at bank and in hand	5,662	13,320	
	<u>15,736</u>	<u>32,964</u>	
Creditors amounts falling due within one year	(15,496)	(32,724)	
Net current assets		<u>240</u>	<u>240</u>
Net assets		<u>240</u>	<u>240</u>
Capital and reserves			
Called 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 from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mrs C R Bagley
Director

Approved by the board on 23 September 2013

Huckleberry Close Residents Society Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	24	<u>24</u>	<u>24</u>