

REGISTERED NUMBER: 2531321

COPY FOR
REGISTRAR OF COMPANIES

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004



HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2004**

DIRECTORS:	N.J. Dickinson C. Detheridge A. Leng M.M. Gerhard J.G. Brown P.D. Netto E.A. Dowd
SECRETARY:	C. Detheridge
REGISTERED OFFICE:	2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
REGISTERED NUMBER:	2531321
ACCOUNTANTS:	Carton Garrigan Chartered Accountants 2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
BANKERS:	Halifax Plc

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD**ABBREVIATED BALANCE SHEET
31 DECEMBER 2004**

	Notes	31.12.04 £	£	31.12.03 £	£
FIXED ASSETS					
Tangible assets	2		4,945		5,046
CURRENT ASSETS					
Debtors		-		490	
Cash at bank		4,143		5,066	
		<u>4,143</u>		<u>5,556</u>	
CREDITORS					
Amounts falling due within one year		<u>903</u>		<u>1,674</u>	
NET CURRENT ASSETS			<u>3,240</u>		<u>3,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,185</u>		<u>8,928</u>
CAPITAL AND RESERVES					
Called up share capital	3		6,300		6,300
Profit and loss account			<u>1,885</u>		<u>2,628</u>
SHAREHOLDERS' FUNDS			<u>8,185</u>		<u>8,928</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


A. Leng - Director


C. Detheridge - Director

Approved by the Board on 26 September 2005

The notes form part of these abbreviated accounts

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2004	
and 31 December 2004	6,300
DEPRECIATION	
At 1 January 2004	1,254
Charge for year	101
	<u>1,355</u>
At 31 December 2004	
NET BOOK VALUE	
At 31 December 2004	4,945
At 31 December 2003	<u>5,046</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
6,300	Ordinary shares	£1	<u>6,300</u>	<u>6,300</u>