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COMPANY REGISTRATION NUMBER 2531321

**HIVEDALE PROPERTY MANAGEMENT COMPANY
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2011



HIVEDALE PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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HIVEDALE PROPERTY MANAGEMENT COMPANY LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HIVEDALE PROPERTY MANAGEMENT COMPANY LIMITED

YEAR ENDED 31 DECEMBER 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hivedale Property Management Company Limited for the year ended 31 December 2011 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the Board of Directors of Hivedale Property Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Hivedale Property Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Hivedale Property Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hivedale Property Management Company Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Hivedale Property Management Company Limited. You consider that Hivedale Property Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Hivedale Property Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MENZIES LLP
Chartered Accountants

Ashcombe House
5 The Crescent
Leatherhead
Surrey
KT22 8DY

21 SEPTEMBER 2012

HIVEDALE PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £	£
FIXED ASSETS	2				
Tangible assets			4,470		4,470
CURRENT ASSETS					
Debtors		150		-	
Cash at bank and in hand		11,155		9,789	
		11,305		9,789	
CREDITORS: Amounts falling due within one year		<u>1,084</u>		<u>990</u>	
NET CURRENT ASSETS			<u>10,221</u>		<u>8,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,691</u>		<u>13,269</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		6,300		6,300
Income and expenditure account			8,391		6,969
SHAREHOLDERS' FUNDS			<u>14,691</u>		<u>13,269</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

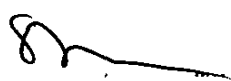
The directors acknowledge their responsibilities for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements 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 surplus or deficit for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on ~~21 September 2011~~ 21 September 2011 and are signed on their behalf by


A Leng


S Ardesbina

Company Registration Number 2531321

The notes on page 3 form part of these abbreviated accounts.

HIVEDALE PROPERTY MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

Income represents service charge contributions received from members

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property - No depreciation

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2011 and 31 December 2011	6,300
DEPRECIATION	
At 1 January 2011	1,830
At 31 December 2011	1,830
NET BOOK VALUE	
At 31 December 2011	4,470
At 31 December 2010	4,470

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
6,300 Ordinary shares of £1 each	6,300	6,300	6,300	6,300