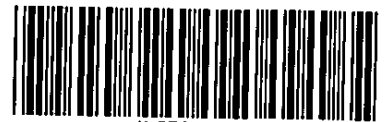


REGISTERED NUMBER: 03110607 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st October 2008
for
32 HERMON HILL MANAGEMENT
LIMITED

TUESDAY



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COMPANIES HOUSE

**32 HERMON HILL MANAGEMENT
LIMITED (REGISTERED NUMBER: 03110607)**

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for the year ended 31st October 2008**

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32 HERMON HILL MANAGEMENT LIMITED

Company Information for the year ended 31st October 2008

DIRECTORS:

Miss S Lai
Miss E Blackery
Mrs P A Beetham
Miss L Dowling

SECRETARY:

Miss L Dowling

REGISTERED OFFICE:

32 Hermon Hill
Wanstead
London
E11 2AP

REGISTERED NUMBER:

03110607 (England and Wales)

ACCOUNTANTS:

Barrons
Chartered Accountants
Monometer House
Rectory Grove
Leigh on Sea
Essex
SS9 2HN

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of 32 Hermon Hill Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages three to four) have been prepared.

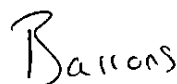
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st October 2008 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st October 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Barrons
Chartered Accountants
Monometer House
Rectory Grove
Leigh on Sea
Essex
SS9 2HN

Date

4.5/16

This page does not form part of the abbreviated accounts

**32 HERMON HILL MANAGEMENT
LIMITED (REGISTERED NUMBER: 03110607)**

**Balance Sheet
31st October 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash in hand		3		3	
NET CURRENT ASSETS			3		3
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
CAPITAL AND RESERVES					
Called up share capital	3		4		4
SHAREHOLDERS' FUNDS			4		4

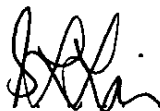
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 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

The financial statements were approved by the Board of Directors on 11-05-16 and were signed on its behalf by



Miss S Lai - Director

The notes form part of these abbreviated accounts

**32 HERMON HILL MANAGEMENT
LIMITED (REGISTERED NUMBER: 03110607)**

**Notes to the Financial Statements
for the year ended 31st October 2008**

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 January 2007)

The company was dormant throughout the current year and previous year

Tangible fixed assets

No depreciation is charged on the freehold property because any such charge would be immaterial due to the long useful economic life and high residual value of the property

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007 and 31st October 2008	<u>1</u>
NET BOOK VALUE	
At 31st October 2008	<u>1</u>
At 31st October 2007	<u>1</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
5	Ordinary		<u>5</u>	<u>5</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
4	Ordinary		<u>4</u>	<u>4</u>