

REGISTERED NUMBER: 03110607 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st October 2012
for
32 HERMON HILL MANAGEMENT
LIMITED

TUESDAY



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

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for the year ended 31st October 2012**

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32 HERMON HILL MANAGEMENT LIMITED

Company Information for the year ended 31st October 2012

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.

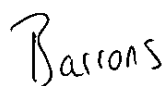
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 32 Hermon Hill Management Limited for the year ended 31st October 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 32 Hermon Hill Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 32 Hermon Hill Management Limited and state those matters that we have agreed to state to the Board of Directors of 32 Hermon Hill Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 32 Hermon Hill Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 32 Hermon Hill Management Limited. You consider that 32 Hermon Hill Management 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 financial statements of 32 Hermon Hill Management 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 financial statements.



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

Date 11/5/16

This page does not form part of the abbreviated accounts

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

**Balance Sheet
31st October 2012**

	Notes	2012 £	£	2011 £	£
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 480 of the Companies Act 2006 for the year ended 31st October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11-5-16 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 2012**

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 April 2008)

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 2011	
and 31st October 2012	<u>1</u>
NET BOOK VALUE	
At 31st October 2012	<u>1</u>
At 31st October 2011	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
4	Ordinary		<u>4</u>	<u>4</u>