Registered Number 03358021

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2011

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED **Registered Number 03358021**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,000		3,000
Total fixed assets			3,000		3,000
Current assets					
Debtors		115		330	
Cash at bank and in hand		10,959		7,364	
Total current assets		11,074		7,694	
Net current assets			11,074		7,694
Total assets less current liabilities			14,074		10,694
Total net Assets (liabilities)			14,074		10,694
Capital and reserves					
Called up share capital			6		6
Share premium account			2,994		2,994
Profit and loss account			11,074		7,694
Shareholders funds			14,074		10,694

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
Jo Elvin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

No additional information is provided.

Turnover

£7,200

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

NA %

2 Tangible fixed assets

Cost	£
At 31 December 2010	3,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	3,000
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	3,000
At 31 December 2011	3,000