

Registered Number 03358021

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 03358021**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Debtors		115	115
Cash at bank and in hand		9,169	10,960
		<u>9,284</u>	<u>11,075</u>
Net current assets (liabilities)		<u>9,284</u>	<u>11,075</u>
Total assets less current liabilities		<u>12,284</u>	<u>14,075</u>
Total net assets (liabilities)		<u>12,284</u>	<u>14,075</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		2,994	2,994
Profit and loss account		9,284	11,075
Shareholders' funds		<u>12,284</u>	<u>14,075</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2013

And signed on their behalf by:

Jo Elvin, Director

Luca Cacchiani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,000</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>3,000</u>
At 31 December 2011	<u>3,000</u>

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 1072 of the Companies Act 2006.