Registered Number: 03633444

England and Wales

Hardel Rise Management Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2011

Hardel Rise Management Limited

Contents Page

For the year ended 30 September 2011

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Registered Number :03633444

Hardel Rise Management Limited
Abbreviated Balance Sheet
As at 30 September 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		9,475	10,161
Cash at bank and in hand		9,073	9,169
		18,548	**19,330**
Creditors: amounts falling due within one year		(979)	(930)
Net current assets		**17,569**	**18,400**
Total assets less current liabilities		**17,569**	**18,400**
Net assets		**17,569**	**18,400**
Capital and reserves			
Called up share capital	2	17	17
Share premium account		-	-
Profit and loss account		17,552	18,383
		17,569	**18,400**

For the year ended 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his 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.

Signed on behalf of the board of directors

R K Smith Director

Date approved by the board: 27 June 2012

Hardel Rise Management Limited

Notes to the Abbreviated Financial Statements

For the year ended 30 September 2011

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

Allotted called up and fully paid	2011	2010
	£	£
17 Ordinary shares of £1.00 each	17	17
	17	**17**

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.