

Registered Number: 03633444

England and Wales

Hardel Rise Management Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2012

Hardel Rise Management Limited
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Hardel Rise Management Limited
Abbreviated Balance Sheet
As at 30 September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	7,865	9,475
Cash at bank and in hand		13,681	9,073
		21,546	18,548
Creditors: amounts falling due within one year	3	(1,026)	(979)
Net current assets		20,520	17,569
Total assets less current liabilities		20,520	17,569
Net assets		20,520	17,569
Capital and reserves			
Called up share capital	4	17	17
Profit and loss account		20,503	17,552
Shareholders funds		20,520	17,569

For the year ended 30 September 2012 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 period 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 2013

Hardel Rise Management Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2012

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.

4 Share capital

	2012	2011
Allotted called up and fully paid	£	£
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.