REGISTERED NUMBER. 03826821 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ELMBRIDGE HALL MANAGEMENT COMPANY LIMITED

THURSDAY



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ELMBRIDGE HALL MANAGEMENT COMPANY LIMITED

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ELMBRIDGE HALL MANAGEMENT COMPANY
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR.	G Willmoth
SECRETARY.	J Nicholson & Son
REGISTERED OFFICE	J Nicholson & Son Property Management 255 Cranbrook Road Ilford Essex 1G1 4TH
REGISTERED NUMBER:	03826821 (England and Wales)

ELMBRIDGE HALL MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 03826821)

BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,146	1,146
TOTAL ASSETS LESS CURRENT LIABILITIES		1,146	1,146
RESERVES			
Income and expenditure account		1,146	1,146
		1,146	1,146

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

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

The director acknowledges his 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 surplus or deficit 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on and were signed by

G Willmoth - Director

The notes form part of these financial statements

ELMBRIDGE HALL MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	1,146
NET BOOK VALUE	
At 31 December 2012	1,146
At 31 December 2011	1,146