REGISTERED NUMBER: 5446721 (England and Wales)

REGISTRAR
OF
COMPANIES

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

THE HAMPTONS (SWINDON) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

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THE HAMPTONS (SWINDON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 5446721)
(A COMPANY LIMITED BY GUARANTEE)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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THE HAMPTONS (SWINDON) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTOR:	G Harvey
SECRETARY:	Remus Management Limited
REGISTERED OFFICE:	36 St Ann Street Salisbury Wiltshire SP1 2DP
REGISTERED NUMBER	5446721 (England and Wales)
ACCOUNTANTS.	Fawcetts Chartered Accountants Windover House St Ann Street Salisbury SP1 2DR

THE HAMPTONS (SWINDON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 5446721)
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	743	812
CREDITORS		
Amounts falling due within one year	743	812
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 profit or loss 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

The abbreviated accounts 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 1/9/2012 and were signed by

G Harvey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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)

Turnover
Turnover represents maintenance fees receivable

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 COMPANY STATUS

The company is limited by guarantee and does not have a share capital The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £25 per member At the balance sheet date there were 23 members (2010 - 23)