

Registered Number 01263710

1, HAZELMERE ROAD LIMITED

Abbreviated Accounts

17 June 2013

Abbreviated Balance Sheet as at 17 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,738	2,738
		<u>2,738</u>	<u>2,738</u>
Current assets			
Cash at bank and in hand		1,702	155
		<u>1,702</u>	<u>155</u>
Creditors: amounts falling due within one year		(3,419)	(3,537)
Net current assets (liabilities)		<u>(1,717)</u>	<u>(3,382)</u>
Total assets less current liabilities		<u>1,021</u>	<u>(644)</u>
Total net assets (liabilities)		<u>1,021</u>	<u>(644)</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		1,013	(652)
Shareholders' funds		<u>1,021</u>	<u>(644)</u>

- For the year ending 17 June 2013 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 25 February 2014

And signed on their behalf by:

GORDON JAMIESON, Director

SALLY HOLDER, Director

Notes to the Abbreviated Accounts for the period ended 17 June 2013

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 18 June 2012	2,738
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 17 June 2013	<u>2,738</u>
Depreciation	
At 18 June 2012	-
Charge for the year	-
On disposals	-
At 17 June 2013	<u>-</u>
Net book values	
At 17 June 2013	<u>2,738</u>
At 17 June 2012	<u>2,738</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
8 Ordinary shares of £1 each	8	8

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