

Registered number
01654688

Bells Hill (Barnet) Management Company Ltd

Abbreviated Accounts

31 December 2012

MONDAY



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COMPANIES HOUSE

Bells Hill (Barnet) Management Company Ltd (Registered Number: 01654688)
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		3,032	1,931
Creditors, amounts falling due within one year		(3,032)	(1,931)
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholders' funds		-	-

The company is entitled to exemption from audit under section 477 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

- (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- (ii) 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 18 September 2013 and were signed by



P P Mulvaney - Director

Bells Hill (Barnet) Management Company Ltd (Registered Number: 01654688)
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

The accounts 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 incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter