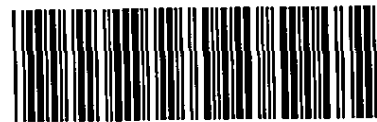


REGISTERED NUMBER: 3154104 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
1-8 HIGHVIEW MANAGEMENT LTD

WEDNESDAY



A1MMVF0R

A15

28/11/2012

#74

COMPANIES HOUSE

1-8 HIGHVIEW MANAGEMENT LTD

**Contents of the Abbreviated Accounts
for the Year Ended 29 February 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-8 HIGHVIEW MANAGEMENT LTD

Company Information
for the Year Ended 29 February 2012

DIRECTORS:

M H Stevens
M Sutton

SECRETARY:

C Golightly

REGISTERED OFFICE:

High View
Mutton Hall Hill
Heathfield
East Sussex
TN21 8NL

REGISTERED NUMBER:

3154104 (England and Wales)

ACCOUNTANTS:

Brown Russell
Chartered Accountants
71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

1-8 HIGHVIEW MANAGEMENT LTD

Abbreviated Balance Sheet 29 February 2012

	29 2.12 £	28 2.11 £
CURRENT ASSETS		
Debtors	280	-
Cash at bank and in hand	3,622	3,257
	<u>3,902</u>	<u>3,257</u>
CREDITORS		
Amounts falling due within one year	558	646
	<u>3,344</u>	<u>2,611</u>
NET CURRENT ASSETS		
	<u>3,344</u>	<u>2,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,344</u>	<u>2,611</u>
CAPITAL AND RESERVES		
Called up share capital	2 8	8
Profit and loss account	3,336	2,603
	<u>3,344</u>	<u>2,611</u>
SHAREHOLDERS' FUNDS	<u>3,344</u>	<u>2,611</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

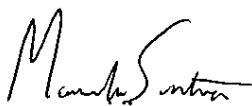
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 24th November 2011 and were signed on its behalf by



M Sutton - Director



M H Stevens - Director

The notes form part of these abbreviated accounts

1-8 HIGHVIEW MANAGEMENT LTD

Notes to the Abbreviated Accounts **for the Year Ended 29 February 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	29.2.12 £ <u>8</u>	28.2.11 £ <u>8</u>
8	Ordinary			