

Registered number

03170948

Halliwell Management Company Limited

Abbreviated Accounts

31 December 2013

Halliwell Management Company Limited**Registered number:** 03170948**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors		3,855	3,910
Cash at bank and in hand		3,459	400
		<u>7,314</u>	<u>4,310</u>
Creditors: amounts falling due within one year		(3,839)	(480)
Net current assets		<u>3,475</u>	<u>3,830</u>
Net assets		<u>3,475</u>	<u>3,830</u>
Capital and reserves			
Called up share capital	2	8	8
Reserve fund		3,467	3,822
Shareholders' funds		<u>3,475</u>	<u>3,830</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F A Greenhalgh

Director

Approved by the board on 8 October 2014

Halliwell Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Service Charge Income

Service charge income represents the amount of services charges payable by each lessee.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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