

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 JULY 2011 TO 31 MARCH 2012  
FOR  
10-12 HAWKINS ROAD MANAGEMENT COMPANY  
LTD



***BAKER NOEL***  
Chartered Accountants

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**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD (REGISTERED NUMBER 03178464)**

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**FOR THE PERIOD 1 JULY 2011 TO 31 MARCH 2012**

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**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JULY 2011 TO 31 MARCH 2012**

**DIRECTORS**

M Stockwell  
Mrs J Wigginton

**REGISTERED OFFICE**

Cheribourne House  
45a Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**REGISTERED NUMBER**

03178464 (England and Wales)

**ACCOUNTANTS:**

Baker Noel  
Chartered Accountants  
Cheribourne House  
45a Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD (REGISTERED NUMBER 03178464)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	31 3.12	30 6 11
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 surplus or deficit 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 12 December 2012 and were signed on its behalf by



M Stockwell - Director

The notes form part of these abbreviated accounts

**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD (REGISTERED NUMBER 03178464)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2011 TO 31 MARCH 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 SHARE CAPITAL**

The company has no Share Capital as the company is limited by guarantee