

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

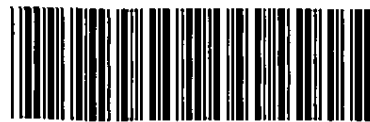
FOR

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

BAKER NOEL

Chartered Accountants

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COMPANIES HOUSE

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD (REGISTERED NUMBER: 3178464)

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FOR THE YEAR ENDED 30 JUNE 2009

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10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS

M Stockwell
J Chapman

SECRETARY

Cheribourne Company Secretarial Limited

REGISTERED OFFICE

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

REGISTERED NUMBER:

3178464 (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: 3178464)

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	30 6 09 £	30 6 08 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 18 March 2010 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: 3178464)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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