

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

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

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTOR:** M Stockwell

**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**  
**LIMITED (REGISTERED NUMBER: 03178464)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>		
Debtors	152	-
<b>CREDITORS</b>		
Amounts falling due within one year	<u>152</u>	<u>-</u>
<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 year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 27 April 2016 and were signed by:

M Stockwell - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

**Turnover**

Turnover represents service charge invoiced during the year.

**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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.