REGISTERED NUMBER: 03263667 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st October 2013

for

1/7 Traps Hill Management Company Ltd
(limited by guarantee)

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(limited by guarantee)

Contents of the Financial Statements for the Year Ended 31st October 2013

1/7 Traps Hill Management Company Ltd
(limited by guarantee)

Company Information
for the Year Ended 31st October 2013

DIRECTORS:	A Hands S M Ronan M E Epsom Ms S J Hoskins
SECRETARY:	Ms S J Hoskins
REGISTERED OFFICE:	49 Traps Hill Loughton Essex IG10 1TD
REGISTERED NUMBER:	03263667 (England and Wales)

1/7 Traps Hill Management Company Ltd
(limited by guarantee) (Registered number: 03263667)

Balance Sheet
31st October 2013

	Notes	31.10.13 £	31.10.13 £	31.10.12 £	31.10.12 £
FIXED ASSETS					
Tangible assets	2		**6,300**		6,300
CREDITORS					
Amounts falling due within one year		**6,520**		6,520	
NET CURRENT LIABILITIES			**(6,520)**		(6,520)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(220)**		(220)
RESERVES					
Income and expenditure account			**(220)**		(220)
			(220)		(220)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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.

These financial statements 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 ....10-7-14....... and were signed on its behalf by:

....
Ms S J Hoskins - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 31st October 2013

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is not provided on freehold property because, in the opinion of the directors, the realisable value is higher than the book value and the residual value of the property will be at least equal to the book value. This constitutes a departure from the Companies Act 2006 but is necessary to enable the financial statements to give a true and fair view.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2012 and 31st October 2013	**6,300**
NET BOOK VALUE	
At 31st October 2013	**6,300**
At 31st October 2012	6,300