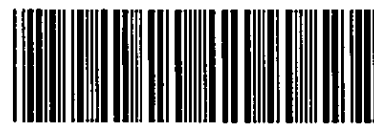

29 Old Hill Limited (03282866)

Financial Statements

Year ended 30 November 2010

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COMPANIES HOUSE

COMPANIES HOUSE

29 Old Hill Limited

Contents

Statutory Information

Directors Report

Income & Expenditure Account

Balance Sheet

Notes to the financial statements

29 Old Hill Limited

Statutory Information

For Year Ended 30 November 2010,

Directors Miss C Harrison

MR A. GINN
MR J Muirhead

Company Secretary Miss C Harrison

Registered Office 29 Old Hill
Chislehurst
Kent
BR7 5LZ

Registered number 3282866

Bankers Barclays Bank Plc
167 High Street
Bromley
Kent
BR1 1NL

29 Old Hill Limited

Directors Report

For the year ended 30 November 2010

The directors submit their report together with the unaudited financial statements for the year ended 30 November 2010

Principal Activity & Business Review

The principal activity of the company continued to be that of residents property management.

The company was dormant for the financial years 1 December 1996 to 30 November 1999. The company remained dormant until 10 May 2000.

The company qualifies as a very small company under the Companies Act ²⁰⁰⁶~~1985~~ and the financial statements are prepared accordingly

Directors & their Interests

The directors who served during the year and their interests in the share capital of the company were as follows.

	Ordinary shares of £1 each	
	2009	2010
	No	No
Miss C J Harrison	1	1
Mr J Muirhead	1	1
Mr A GINN	1	1

29 OLD HILL LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDED 30TH NOVEMBER 2010

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the company and to enable them to ensure the financial statements comply with the companies act ~~1985~~ 2006

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

For the year ended 30th november 2010 the company was entitled to exemption under section 477(2) of the companies act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006

The directors their responsibility for -

- 1/ Ensuring the company keeps accounting records which comply with section 386 and
- 2/ Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the companies act relating to accounts so far as applicable to the company

By Order of the Board



Director & company secretary

Dated 06 06 2011

29 OLD HILL LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH NOVEMBER 2010

NOTES	2009	2010
TOTAL INCOME	2340	2340
ADMINISTRATIVE EXPENDITURE		
Buildings insurance	----	900 63
Companies house annual return	30 00	30 00
Guttering and maintenance	195 00	150 00
Companies house late filing fee	-----	362 50
Gardening	367 50	120 00
Directors dividend	65 00	130 00
Stationary	----	40 00
New fencing and clearance	1785 00	-----
TOTAL	2412 50	1733 13
TOTAL SURPLUS / LOSS FOR THE YEAR	-72 50	+606 87
OPERATING SURPLUS/LOSS ON INCOME AND EXPENDITURE	-72.50	+606 87

29 OLD HILL LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 30TH NOVEMBER 2010


NOTES	2009	2010
CURRENT ASSETS		
Cash at bank and in hand	4955 54	5812 41
CREDITORS		
Amounts falling due within one year 3	(-----)	(641 01)
NET CURRENT ASSETS	4955 54	5171 40
TOTAL ASSETS LESS CURRENT LIABILITIES	4955 54	5171 40
CAPITAL AND RESERVES	-3 00	-3 00
Share capital 4	4952 54	5168 40
Income and expenditure account	4955.54	5171 40
ANALYSIS OF SHAREHOLDERS FUNDS	4955 54	5171 40
Equity interests		

STATEMENT BY THE DIRECTORS

For the year ended 30th November 2010 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparations of the accounts.

 22.07.11 .

DIRECTOR AND COMPANY SECRETARY

29 OLD HILL LIMITED

NOTES FOR THE FINANCIAL STATEMENT

FOR THE YEAR ENDED 30TH NOVEMBER 2010

1 POLICIES

The company is exempt from preparing a cash flow statement on the grounds that it is a small company under the companies act ~~1985~~ 2006 relating to small companies. *CAF*

2 TOTAL INCOME

The total income for the year was derived from the receipt of the residents monthly maintenance charge contribution and is the principal act of the company

3 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2010
BUILDINGS INSURANCE	-----	641 01

4 SHARE CAPITAL

	2009	2010
AUTHORISED		
3 ORDINARY SHARES OF £1 EACH	3	3
ALLOTTED AND FULLY PAID		
3 ORDINARY SHARES OF £1 EACH	3	3

5 RECONCILIATION OF THE MOVEMENT OF SHAREHOLDERS FUNDS.

	2009	2010
PROFITS FOR THE FINANCIAL YEAR	-72 50	606.87