

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2014
for
Hamilton Place Management Limited

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for the Year Ended 31 January 2014**

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Hamilton Place Management Limited

**Company Information
for the Year Ended 31 January 2014**

DIRECTORS:

Mrs W Heywood
J Lay
Mrs S B Clipson-Boyles
Mrs M Gill
Mrs M Plummer
C W Trembath

SECRETARY:

S Fenton

REGISTERED OFFICE:

Homequest Allet Barns Business Centre
Allet
Truro
Cornwall
TR4 9DL

REGISTERED NUMBER:

03300203 (England and Wales)

ACCOUNTANTS:

Briants Chartered Accountants
Maritime House
Discovery Quay
Falmouth
Cornwall
TR11 3XA

Abbreviated Balance Sheet
31 January 2014

	2014	2013
	£	£
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 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (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 Board of Directors on 14 April 2014 and were signed on its behalf by:

Mrs M Gill - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

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 the value of maintenance expended during the year drawn down from the service charge cash balance.

2. CONTROLLING INTEREST

The directors control the company.

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.