

Registered Number 03920685

10 HILLMARTON ROAD MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		7,797	10,995
		<u>7,797</u>	<u>10,995</u>
Creditors: amounts falling due within one year		(2,094)	(1,529)
Net current assets (liabilities)		<u>5,703</u>	<u>9,466</u>
Total assets less current liabilities		<u>5,704</u>	<u>9,467</u>
Accruals and deferred income		-	(565)
Total net assets (liabilities)		<u>5,704</u>	<u>8,902</u>
Capital and reserves			
Called up share capital	3	1	1
Other reserves		33,752	28,982
Profit and loss account		(28,049)	(20,081)
Shareholders' funds		<u>5,704</u>	<u>8,902</u>

- For the year ending 28 February 2013 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2013

And signed on their behalf by:

Helen Liddicoat, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1</u>
Depreciation	
At 29 February 2012	0
Charge for the year	-
On disposals	-
At 28 February 2013	<u>0</u>
Net book values	
At 28 February 2013	<u><u>1</u></u>
At 28 February 2012	<u><u>1</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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