

Registered Number 03920685

10 HILLMARTON ROAD MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2009

10 HILLMARTON ROAD MANAGEMENT LIMITED
Registered Number 03920685
Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1</u>		<u>1</u>
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		2,587		2,848	
Total current assets		<u>2,587</u>		<u>2,848</u>	
 Net current assets			2,587		2,848
Total assets less current liabilities			<u>2,588</u>		<u>2,849</u>
 Creditors: amounts falling due after one year			(1,529)		(1,529)
 Total net Assets (liabilities)			1,059		1,320
Capital and reserves					
Called up share capital			1		1
Other reserves			12,778		7,601
Profit and loss account			<u>(11,720)</u>		<u>(6,282)</u>
Shareholders funds			<u>1,059</u>		<u>1,320</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2009

And signed on their behalf by:
Helen Liddicoat, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2008	1
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>1</u>
Depreciation	
At 28 February 2008	0
Charge for year	
on disposals	
At 28 February 2009	<u>0</u>
Net Book Value	
At 28 February 2008	1
At 28 February 2009	<u>1</u>

3 Transactions with directors

All directors are shareholders of the company and have made capital contributions totalling £5,177.60 during the year.

4 Related party disclosures

All directors are shareholders of the company and have made capital contributions totalling £5,177.60 during the year.