

Registered Number 03920685

10 HILLMARTON ROAD MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2010

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	1	1
Total fixed assets		1	1
Current assets			
Cash at bank and in hand		4,644	2,587
Total current assets		<u>4,644</u>	<u>2,587</u>
Creditors: amounts falling due within one year		(1,529)	(1,529)
Net current assets		3,115	1,058
Total assets less current liabilities		<u>3,116</u>	<u>1,059</u>
 Total net Assets (liabilities)		 3,116	 1,059
Capital and reserves			
Called up share capital		1	1
Other reserves		16,645	12,778
Profit and loss account		(13,530)	(11,720)
Shareholders funds		<u>3,116</u>	<u>1,059</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2010

And signed on their behalf by:

Helen Liddicoat, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

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).

2 Tangible fixed assets

Cost	£
At 28 February 2009	1
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>1</u>
Depreciation	
At 28 February 2009	0
Charge for year	
on disposals	
At 28 February 2010	<u>0</u>
Net Book Value	
At 28 February 2009	1
At 28 February 2010	<u>1</u>

3 Transactions with directors

All directors are shareholders of the company and have made capital contributions totalling £3,867 during the year.

4 Related party disclosures

All directors are shareholders of the company and have made capital contributions totalling £3,867 during the year.