Registered Number 03920685

10 HILLMARTON ROAD MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2016

10 HILLMARTON ROAD MANAGEMENT LIMITED **Registered Number 03920685**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Cash at bank and in hand		6,387	5,666
		6,387	5,666
Creditors: amounts falling due within one year		(2,094)	(2,094)
Net current assets (liabilities)		4,293	3,572
Total assets less current liabilities		4,295	3,574
Total net assets (liabilities)		4,295	3,574
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,294	3,573
Shareholders' funds		4,295	3,574

- For the year ending 28 February 2016 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 30 November 2016

And signed on their behalf by:
Robert Morrish, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 1 March 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	1
At 28 February 2015	1

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