

Registered Number 04756145

**34 Hatherley Grove
Freehold Ltd**

**Abbreviated Financial Statements
Year to 31st May 2010**



34 Hatherley Grove Freehold Ltd

Abbreviated Financial Statements Year to 31st May 2010

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34 Hatherley Grove Freehold Ltd

Abbreviated Financial Statements

Year to 31st May 2010

Company Information

Directors

**AC Sergeant
JP O'Sullivan
WM Fletcher**

Secretary

AC Sergeant

Registered Office

**Flat 2
34 Hatherley Grove
London
W2 5RB**

Registered Number

04756145

Bankers

**Barclays Bank plc
Paddington Station
2 Portman Square
London**

Accountant

**Penhow Bean Counters Ltd
Old Duckpool House,
Penhow,
Caldicot
South Wales
NP26 3AE**

34 Hatherley Grove Freehold Ltd
(registered number 04756145)
Abbreviated Balance Sheet
At 31st May 2010

	Notes	31st May 2010		31st May 2009	
		£	£	£	£
Current Assets					
Cash at bank and in hand		9,465		5,569	
Creditors					
Amounts falling due within one year	0	<u>9,459</u>		<u>5,563</u>	
Net current assets			6		6
Total assets less current liabilities			<u>6</u>		<u>6</u>
Capital and Reserves					
Called up share capital	2		6		6
Profit and loss account	0		<u>-</u>		<u>-</u>
Shareholders' Funds	0		<u>6</u>		<u>6</u>

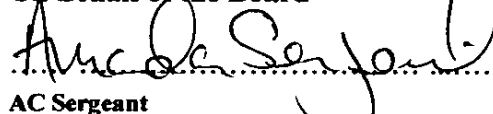
These accounts have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006 and with the Financial reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31st May 2010 the company was entitled to exemption from audit under sections 475 and 477 of the Companies Act 2006 and no member or members eligible to do so have deposited a notice requesting an audit within the specified time period in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st May 2010 and of its profit or loss for the financial year then ended in accordance with the requirements of sections 394 and 395 (duty to prepare individual company accounts and the applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On Behalf of the Board

 Director
AC Sergeant

Approved by the Board on 19th February 2010

34 Hatherley Grove Freehold Ltd

Notes to the Abbreviated Financial Statements Year to 31st May 2010

1 Accounting Policies

Basis of preparing the financial statements

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).

Change in accounting policy-service charge income and expenditure

Service charge income and expenditure are shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 34 Hatherley Grove are held on trust for the residents. This is a change from the previous year where these transactions were recorded within the company. This follows initial advice detailed in technical release note 01/10 Accounting for Service Charges published by the Institute of Chartered Accountants for England and Wales.

2 Called up Share Capital

			Year to 31st May 2010	Year to 31st May 2009
			£	£
Allotted and fully paid				
No	Class	Nominal Value		
6	Ordinary	£1	<u>6</u>	<u>6</u>