

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 SEPTEMBER 2013**  
**FOR**  
**HOMEFIELD PARK MANAGEMENT COMPANY**  
**(FREEHOLD) LIMITED**

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COMPANIES HOUSE

**HOMEFIELD PARK MANAGEMENT COMPANY  
(FREEHOLD) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 SEPTEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HOMEFIELD PARK MANAGEMENT COMPANY  
(FREEHOLD) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 SEPTEMBER 2013**

**DIRECTORS:**

G J Habbn  
G K Terrell  
G F R Starns

**SECRETARY:**

P Denton

**REGISTERED OFFICE:**

7 Horton Place  
Bramley Green  
Angmering  
West Sussex  
BN16 4GL

**REGISTERED NUMBER:**

05087193 (England and Wales)

**ACCOUNTANTS:**

Haines & Co  
Chartered Accountants  
Carlton House  
28/29 Carlton Terrace  
Portslade  
East Sussex  
BN41 1UR

**HOMEFIELD PARK MANAGEMENT COMPANY  
(FREEHOLD) LIMITED (REGISTERED NUMBER. 05087193)**

**ABBREVIATED BALANCE SHEET  
28 SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	258,547	258,547
<b>CURRENT ASSETS</b>			
Debtors		1,321	1,096
Cash at bank		34,238	21,648
		<u>35,559</u>	<u>22,744</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,956</u>	<u>3,858</u>
<b>NET CURRENT ASSETS</b>		<u>31,603</u>	<u>18,886</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>290,150</u>	<u>277,433</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	60	60
Share premium		258,483	258,483
Profit and loss account		<u>31,607</u>	<u>18,890</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>290,150</u>	<u>277,433</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17<sup>th</sup> March 2014 and were signed on its behalf by

  
G K Terrell - Director

The notes form part of these abbreviated accounts

**HOMEFIELD PARK MANAGEMENT COMPANY  
(FREEHOLD) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 SEPTEMBER 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

The company's income is derived from ground rents receivable and premiums received for lease extensions

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - freehold buildings at 0%

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 September 2012 and 28 September 2013	258,547
<b>NET BOOK VALUE</b>	
At 28 September 2013	258,547
At 28 September 2012	258,547

The Company's only fixed asset is the Freehold interest in the flats known as 1-73 Homefield Park, Grove Road, Sutton, Surrey. This asset is stated in the balance sheet at its cost of £245,000 plus all associated legal and professional fees on purchase

In accordance with the Financial Reporting Standard for Smaller Entities, no depreciation is provided in respect of this property. This represents a departure from the Companies Act 2006 requirements concerning depreciation of fixed assets. The Directors consider that the adoption of this policy is necessary to give a true and fair view

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
60	Ordinary		60	60