Unaudited Financial Statements for the Year Ended 30 April 2011

<u>for</u>

1-9 HILL VIEW COURT LTD

MONDAY

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## Company Information for the Year Ended 30 April 2011

DIRECTOR:

B C Heavens

**SECRETARY:** 

Ms S J Jones

**REGISTERED OFFICE:** 

Heath Lodge

182c Badminton Road

Coalpit Heath Bristol BS36 2SX

**REGISTERED NUMBER:** 

05102259 (England and Wales)

**Balance Sheet** 30 April 2011

	30 4 11	30 4 10
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u> -	<u>~</u>
RESERVES	-	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 director on  $\frac{1208}{1100}$ 

and were signed by

B C Heavens - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 April 2011

#### 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)

The company was dormant throughout the current year and previous year

## 2 MEMBERS LIABILITY

The liability of each Member shall not exceed £1