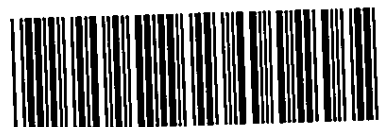


Report of the Director and
Unaudited Financial Statements for the Year Ended 30 April 2012
for
1-9 HILL VIEW COURT LTD

TUESDAY



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22/01/2013

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COMPANIES HOUSE

1-9 HILL VIEW COURT LTD

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for the Year Ended 30 April 2012

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1-9 HILL VIEW COURT LTD

Company Information
for the Year Ended 30 April 2012

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)

ACCOUNTANTS:

A R Dury & Co Ltd
Ivy Court
61 High Street
Nailsea
North Somerset
BS48 1AW

1-9 HILL VIEW COURT LTD

Report of the Director
for the Year Ended 30 April 2012

The director presents his report with the financial statements of the company for the year ended 30 April 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property management

DIRECTOR

B C Heavens held office during the whole of the period from 1 May 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



B C Heavens - Director

Date

15/01/13

1-9 HILL VIEW COURT LTD

Profit and Loss Account
for the Year Ended 30 April 2012

	Notes	30 4.12 £	30 4 11 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

The notes form part of these financial statements

1-9 HILL VIEW COURT LTD

Balance Sheet

30 April 2012

Notes	30 4 12 £	30 4 11 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 15/01/13 and were signed by



B C Heavens - Director

The notes form part of these financial statements

1-9 HILL VIEW COURT LTD

Notes to the Financial Statements for the Year Ended 30 April 2012

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

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	30 4 12 £	30 4 11 £
Director's remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2012 nor for the year ended 30 April 2011

4 RESERVES

	Profit and loss account £
Profit for the year	-
At 30 April 2012	-

5 MEMBERS LIABILITY

The liability of each Member shall not exceed £1

1-9 HILL VIEW COURT LTD

Report of the Accountants to the Director of
1-9 HILL VIEW COURT LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A R Dury & Co Ltd
Ivy Court
61 High Street
Nailsea
North Somerset
BS48 1AW

Date

This page does not form part of the statutory financial statements

1-9 HILL VIEW COURT LTD

Profit and Loss Account
for the Year Ended 30 April 2012

	30 4 12		30 4 11	
	£	£	£	£
Income		-		-
		<hr/>		<hr/>
NET PROFIT		-		-
		<hr/> <hr/>		<hr/> <hr/>

This page does not form part of the statutory financial statements