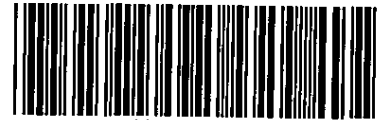


Abbreviated Unaudited Accounts for the year ended 31st March 2012

for

10 HILL PARK CRESCENT LIMITED

FRIDAY



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21/12/2012

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COMPANIES HOUSE

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for the year ended 31st March 2012**

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10 HILL PARK CRESCENT LIMITED

Company Information
for the year ended 31st March 2012

DIRECTORS: R J Tegg
J E Sterne

SECRETARY: R J Tegg

REGISTERED OFFICE: 52 Ticonderoga Gardens
Woolston
Southampton
Hampshire
SO19 9HB

REGISTERED NUMBER: 05372333 (England and Wales)

ACCOUNTANTS: Hall & Co
Chartered Accountants
59 The Avenue
Southampton
Hampshire
SO17 1XS

10 HILL PARK CRESCENT LIMITED (REGISTERED NUMBER: 05372333)

**Abbreviated Balance Sheet
31st March 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	6,645	5,017
Cash at bank	-	8
	<u>6,645</u>	<u>5,025</u>
CREDITORS		
Amounts falling due within one year	<u>2,783</u>	<u>2,717</u>
NET CURRENT ASSETS	<u>3,862</u>	<u>2,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,862</u>	<u>2,308</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	<u>3,857</u>	<u>2,303</u>
SHAREHOLDERS' FUNDS	<u>3,862</u>	<u>2,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 17/12/12 and were signed on its behalf by.


R J Tegg - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31st March 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)

Turnover

Turnover represents the value of invoiced service charges to leaseholders.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class:	Nominal value £1	2012 £ 5	2011 £ 5
5	Ordinary		<u>5</u>	<u>5</u>

3. TRANSACTIONS WITH DIRECTORS

The directors, who are both leaseholders, have been invoiced with their appropriate proportions of the service charges levied by the company