

10 HILL PARK CRESCENT LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

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for the year ended 31st March 2016**

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10 HILL PARK CRESCENT LIMITED

**Company Information
for the year ended 31st March 2016**

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
Amplevine House
Dukes Road
Southampton
Hampshire
SO14 0ST

10 HILL PARK CRESCENT LIMITED (REGISTERED NUMBER: 05372333)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,229	4,104
Cash at bank		<u>106</u>	<u>35</u>
		1,335	4,139
CREDITORS			
Amounts falling due within one year		<u>761</u>	<u>3,715</u>
NET CURRENT ASSETS		<u>574</u>	<u>424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>574</u>	<u>424</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		<u>569</u>	<u>419</u>
SHAREHOLDERS' FUNDS		<u>574</u>	<u>424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 9th December 2016 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 2016**

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 January 2015).

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:	2016 £	2015 £
5	Ordinary	£1	<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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.