

Registered Number 05691182

14 HOGARTH ROAD RESIDENTS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 January 2012

14 HOGARTH ROAD RESIDENTS MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 January 2012****Registered Number 05691182**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		2,591	1,991
		<u>2,591</u>	<u>1,991</u>
Net current assets (liabilities)		<u>2,591</u>	<u>1,991</u>
Total assets less current liabilities		<u>2,591</u>	<u>1,991</u>
Total net assets (liabilities)		<u>2,591</u>	<u>1,991</u>
Reserves			
Income and expenditure account		2,591	1,991
Members' funds		<u>2,591</u>	<u>1,991</u>

- For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2013

And signed on their behalf by:

Naveen Menon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounts prepared purely based on maintenance account bank statements from Lloyds

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.