

## **5 UPPER MAZE HILL LIMITED**

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30th SEPTEMBER 2013

**Registered Company Number: 5927961**

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07/06/2014

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COMPANIES HOUSE

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**5 UPPER MAZE HILL LIMITED****ABBREVIATED BALANCE SHEET**as at 30th September 2013

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	2013	2012
	£	£
<b>CURRENT ASSETS</b>		
Debtor- Cash held in Service Charge account	4	4
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>£ 4</b>	<b>£ 4</b>
	<hr/>	<hr/>
<b>CALLED UP SHARE CAPITAL</b>		
4 Ordinary Shares of £1 each	4	4
<b>PROFIT AND LOSS ACCOUNT</b>	-	-
	<hr/>	<hr/>
<b>SHAREHOLDERS FUNDS</b>	<b>£ 4</b>	<b>£ 4</b>
	<hr/>	<hr/>


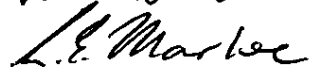
**DIRECTORS STATEMENT REQUIRED BY SECTION 475(2) AND (3)**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2012, and
- (c) that we acknowledge our responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 386, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 1st June 2014 and signed on its behalf by

 K TYM )  
 A E MARLOE ) Directors

**Registered Company Number 05927961**

*The notes on page 2 form part of these financial statements*

**NOTES TO THE ACCOUNTS**for the year ended 30th September 2013

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**1 ACCOUNTING POLICIES****(a) Accounting Convention**

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**(b) Depreciation**

No value is attributed to the Freehold property and no depreciation is provided

**2 OPERATING INCOME AND EXPENDITURE**

The company has no income and expenditure in its own right

**3 TAXATION****2013****2012**

The Company has no liability to Corporation Tax for the period

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**4 CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES**

The company has no capital commitments or contingent liabilities