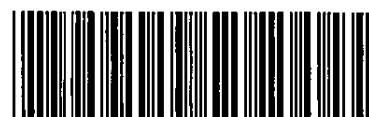


**REGISTERED NUMBER: 05960076 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
UNIT 8 HAYFIELD BUSINESS PARK  
BUILDING MANAGEMENT COMPANY LTD**

COMPANIES HOUSE

WEDNESDAY



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24/04/2013

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**UNIT 8 HAYFIELD BUSINESS PARK  
BUILDING MANAGEMENT COMPANY LTD (REGISTERED NUMBER 05960076)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 October 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**UNIT 8 HAYFIELD BUSINESS PARK  
BUILDING MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
for the Year Ended 31 October 2012**

**DIRECTORS**

C M Evenson  
J P Hartley

**SECRETARY:**

Mrs S J Lowe

**REGISTERED OFFICE:**

Sceptre House  
Sceptre Way  
Bamber Bridge  
Preston  
Lancashire  
PR5 6AW

**REGISTERED NUMBER:**

05960076 (England and Wales)

**UNIT 8 HAYFIELD BUSINESS PARK  
BUILDING MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 05960076)**

**BALANCE SHEET  
31 October 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Cash at bank	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>2</u></u>	<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 <u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2012

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

The directors acknowledge their responsibilities for

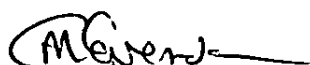
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

These financial statements 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  
its behalf by

*15/4/13.*

and were signed on



C M Evenson - Director

The notes form part of these financial statements

**UNIT 8 HAYFIELD BUSINESS PARK  
BUILDING MANAGEMENT COMPANY LTD (REGISTERED NUMBER 05960076)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 October 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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2012	2011
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>