

REGISTERED NUMBER: 07077224 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

1-4 Hamlin Road Ltd

WEDNESDAY



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28/08/2013

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COMPANIES HOUSE

1-4 Hamlin Road Ltd

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for the Year Ended 30 November 2012.

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1-4 Hamlin Road Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR.

Mrs M Willis

SECRETARY

M Willis

REGISTERED OFFICE

49 Maryland Road
Tunbridge Wells
Kent
TN2 5HE

REGISTERED NUMBER:

07077224 (England and Wales)

ACCOUNTANTS

Bentleys Accounting Limited
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

1-4 Hamlin Road Ltd (Registered number: 07077224)

Abbreviated Balance Sheet

30 November 2012

	Notes	30 11 12 £	30 11 11 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on

19/8/13

and were signed by



Mrs M Willis - Director

The notes form part of these abbreviated accounts

1-4 Hamlin Road Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	30 11 12 £	30 11 11 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>