REGISTERED NUMBER: 07077224 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

<u>for</u>

1-4 Hamlin Road Ltd

22204100

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08/03/2014 COMPANIES HOUSE

#134



1-4 Hamlin Road Ltd

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1-4 Hamlin Road Ltd

Company Information for the Year Ended 30 November 2013

DIRECTOR.

Mrs M Willis

SECRETARY:

M Willis

REGISTERED OFFICE.

49 Maryland Road Tunbridge Wells

Kent TN2 5HE

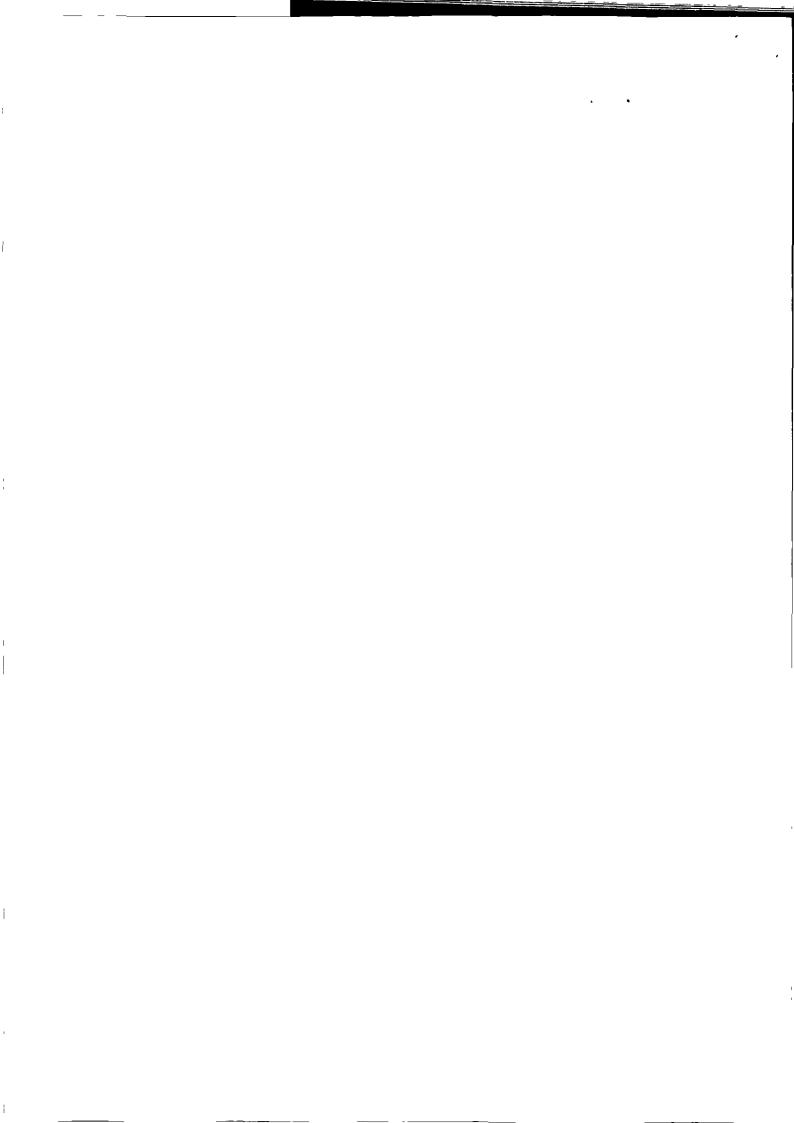
REGISTERED NUMBER:

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 2013

	Notes	30 11 13 £	30 11 12 £
CURRENT ASSETS Cash in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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

25/02/14 and were signed by

Mrs M Willis - Director

Moulis



1-4 Hamlin Road Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 November 2013

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	30 11 13	30 11 12
		value	£	£
1	Share capital 1	£1	1	1
			===	

