

FOR SIGNATURE AND RETURN

Unaudited Financial Statements for the Year Ended 31 December 2013

for

Hillstone Barnsley Management Management
Limited
'Limited by Guarantee'

THURSDAY



A38XIWJN

A30

29/05/2014

#361

COMPANIES HOUSE

Hillstone Barnsley Management Management
Limited
'Limited by Guarantee'

Contents of the Financial Statements
for the Year Ended 31 December 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Hillstone Barnsley Management Management
Limited
'Limited by Guarantee'

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

A Barron
G H Pollard

SECRETARY:

D Pollard

REGISTERED OFFICE:

The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

REGISTERED NUMBER:

07140449 (England and Wales)

Hillstone Barnsley Management Management
Limited
'Limited by Guarantee' (Registered number: 07140449)

Balance Sheet
31 December 2013

	31.12.13 £	31.12.12 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 surplus or deficit 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 28 April 2014 and were signed on its behalf by:



A Barron - Director

The notes form part of these abbreviated accounts

Hillstone Barnsley Management Management
Limited
'Limited by Guarantee'

Notes to the Financial Statements
for the Year Ended 31 December 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.