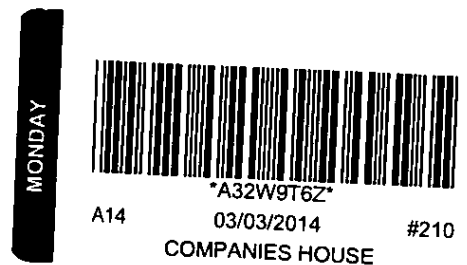


COMPANY REGISTRATION NUMBER 07803699

ST HUGHS RISE MANAGEMENT COMPANY LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2013



JOHNSON & COMPANY
Chartered Certified Accountants
26 The Nursery
Sutton Courtenay
ABINGDON
Oxon
OX14 4UA

ST HUGHS RISE MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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ST HUGHS RISE MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013		2012
		£	£	£
FIXED ASSETS	2			
Tangible assets			<u>1</u>	<u>-</u>
CURRENT ASSETS				
Debtors		463		363
Cash at bank and in hand		3,281		822
		<u>3,744</u>		<u>1,185</u>
CREDITORS: Amounts falling due within one year		<u>3,710</u>		<u>964</u>
NET CURRENT ASSETS			<u>34</u>	<u>221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35</u>	<u>221</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		12	12
Profit and loss account			<u>23</u>	<u>209</u>
SHAREHOLDERS' FUNDS			<u>35</u>	<u>221</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

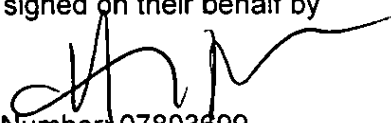
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the directors and authorised for issue on 18 January 2014, and are signed on their behalf by

MR A J PROSSER

Company Registration Number 07803699



The notes on pages 2 to 3 form part of these abbreviated accounts

ST HUGHS RISE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1
At 31 December 2013	<u>1</u>
DEPRECIATION	—
NET BOOK VALUE	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>—</u>

3. CAPITAL COMMITMENTS

The company completed the transfer of the freehold for the building from The Greenings Management Ltd to St Hughs Rise and as a consequence, TGM has been struck off

ST HUGHS RISE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>