

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**HAMLET CROFT MANAGEMENT COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**HAMLET CROFT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08212427)**  
**(A COMPANY LIMITED BY GUARANTEE)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**HAMLET CROFT MANAGEMENT COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**DIRECTOR:** G Robson

**SECRETARY:** Remus Management Limited

**REGISTERED OFFICE:** Fisher House  
84 Fisherton Street  
Salisbury  
SP2 7QY

**REGISTERED NUMBER:** 08212427 (England and Wales)

**HAMLET CROFT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08212427)**  
**(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET**  
**30 SEPTEMBER 2014**

	2014	2013
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
 <b>RESERVES</b>	 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 director on 7 April 2015 and were signed by:

G Robson - Director

The notes form part of these abbreviated accounts

**HAMLET CROFT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08212427)**  
**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**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 period.

**2. COMPANY STATUS**

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there was 1 (2013 - 1) member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.