

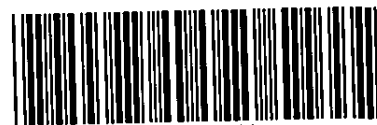
Registered number
SC157269

H D Management Limited

Abbreviated Accounts

30 April 2012

SATURDAY



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30/06/2012

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COMPANIES HOUSE

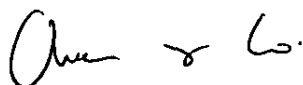
H D Management Limited
Accountants' Report

Accountants' report to the director of
H D Management Limited

You consider that the company is exempt from an audit for the year ended 30 April 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Owen & Co
Chartered Accountants

41 Ashley Terrace
EDINBURGH
EH11 1RY

27 June 2012

H D Management Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

SC157269

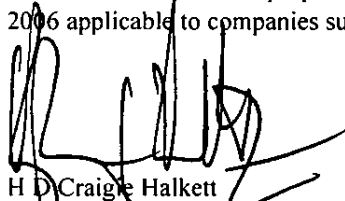
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	94
Current assets			
Debtors		9,204	6,888
Cash at bank and in hand		-	793
		<u>9,204</u>	<u>7,681</u>
Creditors: amounts falling due within one year	3	(26,599)	(69,059)
Net current liabilities		<u>(17,395)</u>	<u>(61,378)</u>
Total assets less current liabilities		<u>(17,395)</u>	<u>(61,284)</u>
Creditors: amounts falling due after more than one year	3	(96,660)	(106,783)
Net liabilities		<u><u>(114,055)</u></u>	<u><u>(168,067)</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(114,155)	(168,167)
Shareholder's funds		<u><u>(114,055)</u></u>	<u><u>(168,067)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H D Craigie Halkett
 Director

Approved by the board on 27 June 2012

