

9 HINTON ROAD (MANAGEMENT) COMPANY LIMITED

ACCOUNTS

For the year ended 31 March 2014

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9 HINTON ROAD (MANAGEMENT) COMPANY LIMITED

ACCOUNTS

For the year ended 31 March 2014

DIRECTORS

H. M. Hucker

C. Harris

SECRETARY

H. M. Hucker

COMPANY
REGISTRATION NUMBER

01791047

REGISTERED OFFICE

9 Hinton Road
Fishponds
Bristol
BS16 3UN

9 HINTON ROAD (MANAGEMENT) COMPANY LIMITEDREPORT OF THE DIRECTORS

The Directors have pleasure in presenting to members their annual report and accounts for the year ended 31 March 2014.

PRINCIPAL ACTIVITY

The principal activity of the company throughout the year was that of property management.

DIRECTORS

The Directors during the year were:

H. M. Hucker
C. Harris

Ordinary Shares of £1 each 1 share

	<u>At 31.03.14</u>	<u>At 31.03.13</u>
H. M. Hucker	1	1
C. Harris	1	1

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the Board

.....*H. M. Hucker*.....

H. M. Hucker Secretary

Date.....*26th July 2014*.....

9 HINTON ROAD (MANAGEMENT) COMPANY LIMITED

PROFIT AND LOSS ACCOUNT

For the year ended 31 March 2014

	<u>Note</u>	<u>2014</u> £	<u>2013</u> £
Turnover		510	505
Administrative Expenses		<u>(510)</u>	<u>(505)</u>
Operating profit on ordinary activities before Taxation		-	-
Taxation on Profit on ordinary activities		-	-
Profit for the financial year after Taxation		-	-
Retained for the year		<u>=</u>	<u>=</u>

9 HINTON ROAD (MANAGEMENT) COMPANY LIMITED

BALANCE SHEET

As at 31 March 2014

	<u>Note</u>	<u>2014</u> £	<u>2013</u> £
<u>CURRENT ASSETS</u>			
<u>DEBTORS</u> : Amounts falling due			
Within one year	3	2	2
Cash at Bank		-	-
		2	2
<u>CREDITORS</u> : Amounts falling due			
within one year	4	-	-
<u>NET CURRENT ASSETS</u>		<u>2</u>	<u>2</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>2</u>	<u>2</u>

CAPITAL AND RESERVES


CALLED UP SHARE CAPITAL	5	<u>2</u>	<u>2</u>
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The company is entitled to exemption from an audit under section 477 (2) of the Companies Act 2006 for the year ended 31 March 2014 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

On behalf of the Board

DIRECTORS 
H. M. Hucker


C. Harris

Approved by the Board on... 26th July, 2014

9 HINTON ROAD (MANAGEMENT) COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 20141. ACCOUNTING POLICIESBasis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services excluding value added tax.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. Operating profit

The operating profit is stated after charging:

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Directors emoluments and other benefits etc.	<u>-</u>	<u>-</u>

3. Debtors: Amounts falling due within one year

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Other Debtors	<u>2</u>	<u>2</u>

4. Creditors: Amounts Falling due within one year

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Accrued Expenses	<u>-</u>	<u>-</u>

5. Called Up Share Capital

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Authorised Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
Issued and Fully Paid Ordinary Shares	<u>2</u>	<u>2</u>