

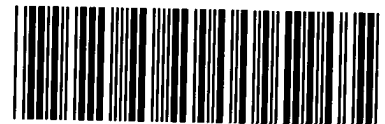
HEMPLAND CLOSE MANAGEMENT COMPANY LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



A3FTR20R

A28

06/09/2014

#112

COMPANIES HOUSE

HEMPLAND CLOSE MANAGEMENT COMPANY LTD
04948490


ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		122		120	
Cash at bank		14,071		12,851	
		<u>14,193</u>		<u>12,971</u>	
CREDITORS: amounts falling due within one year					
		<u>(546)</u>		<u>(522)</u>	
NET CURRENT ASSETS			13,647		12,449
NET ASSETS			13,647		12,449
CAPITAL AND RESERVES					
Called up share capital	2		5		5
Profit and loss account			<u>13,642</u>		<u>12,444</u>
SHAREHOLDERS' FUNDS			13,647		12,449

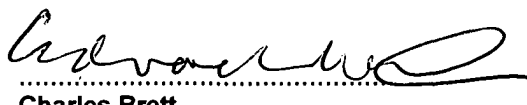
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


David Thompson
Director

Date: 15/3/2014


Charles Brett
Director

Date: 15/3/2014

The notes on page 2 form part of these financial statements.

HEMLAND CLOSE MANAGEMENT COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of service charges receivable for the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2013 £	2012 £
Authorised, allotted, called up and fully paid		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>