

117 HAMPTON ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
01914693 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th May 2010

End date: 16th May 2011

SUBMITTED

117 HAMPTON ROAD MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 16th May 2011

Director:	M and C Dedman Studyhome Limited A D J MacDonald
Company secretary:	Bronie Wilson
Registered office:	15 Palace Avenue Cardiff CF5 2DW GBR
Company Registration Number:	01914693 (England and Wales)

117 HAMPTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 16th May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3	3
Total current assets:		<u>3</u>	<u>3</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>3</u>	<u>3</u>
Total assets less current liabilities:		3	3
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>3</u></u>	<u><u>3</u></u>

The notes form part of these financial statements

117 HAMPTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 16th May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	3	3
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 16 May 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 14 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A D J MacDonald
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 16th May 2011

1. Accounting policies

Other accounting policies

The accounts are prepared under the historical cost convention.

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Notes to the Abbreviated Accounts for the Period Ended 16th May 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>

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.