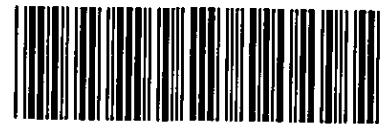


**REGISTERED NUMBER: 2298297 (England and Wales)**

**Abbreviated Accounts**  
**for the year ended 31st March 2012**  
**for**  
**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT**  
**COMPANY LIMITED**

**TUESDAY**



**\*A1MKC42Y\***

**A45**

**27/11/2012**

**#38**

**COMPANIES HOUSE**

**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 2298297)**

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2012**

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**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT  
COMPANY LIMITED**

**Company Information  
for the year ended 31st March 2012**

**DIRECTORS:**

J B Howell  
J E Newman  
M Ahmed

**SECRETARY:**

P E Williamson

**REGISTERED OFFICE:**

22 Cannon Hill  
Southgate  
London  
N14 6BY

**REGISTERED NUMBER:**

2298297 (England and Wales)

**ACCOUNTANTS:**

The Trevor Jones Partnership LLP  
Springfield House  
99/101 Crossbrook Street  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 8JR

**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 2298297)**

**Abbreviated Balance Sheet  
31st March 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	879	2,059
Cash at bank	1,997	12,987
	<u>2,876</u>	<u>15,046</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,744	2,004
	<u>132</u>	<u>13,042</u>
<b>NET CURRENT ASSETS</b>		
	<u>132</u>	<u>13,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	132	13,042
<b>PROVISIONS FOR LIABILITIES</b>		
	-	12,288
<b>NET ASSETS</b>	<u>132</u>	<u>754</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	754
Profit and loss account	(622)	-
<b>SHAREHOLDERS' FUNDS</b>	<u>132</u>	<u>754</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of 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

The notes form part of these abbreviated accounts

**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 2298297)**

**Abbreviated Balance Sheet - continued  
31st March 2012**

The abbreviated accounts 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 Board of Directors on 23-11-12, and were signed on its behalf by

*J Newman*

Director

*J NEWMAN*

The notes form part of these abbreviated accounts

**HALE HOUSE (GROVE ROAD WEST) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 2298297)**

**Notes to the Abbreviated Accounts  
for the year ended 31st March 2012**

**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)

**Turnover**

Service charges receivable from residents

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2012 £	2011 £
25	Ordinary 'A'	£30	750	750
75	Ordinary 'B'	5p	4	4
			<u>754</u>	<u>754</u>