

Registered number

03426030

Havelock House Management Limited

Abbreviated Accounts

31 January 2013

Havelock House Management Limited**Registered number:** 03426030**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		6,004	2,301
Creditors: amounts falling due within one year			
		(787)	(523)
Net current assets		<u>5,217</u>	<u>1,778</u>
Net assets		<u>5,217</u>	<u>1,778</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		5,212	1,773
Shareholders' funds		<u>5,217</u>	<u>1,778</u>

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

Members have not required the company to obtain an audit 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 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.

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Director

Approved by the board on 11 October 2013

Havelock House Management Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the contribution to costs made by the leaseholders of Havelock House.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

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