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Company Registration No 01203458 (England and Wales)

HEATH HALL (MANAGEMENT) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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(A COMPANY LIMITED BY GUARANTEE)
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HEATH HALL (MANAGEMENT) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,400		2,400
Current assets					
Debtors		1,374		1,485	
Cash at bank and in hand		8,474		10,354	
		9,848		11,839	
Creditors, amounts falling due within one year		(520)		(1,433)	
Net current assets			9,328		10,406
Total assets less current liabilities			11,728		12,806
Capital and reserves					
Profit and loss account			11,728		12,806
Shareholders' funds			11,728		12,806

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 September 2011


~~K. Glay~~ T. R. Kyle
 Director

Company Registration No 01203458

HEATH HALL (MANAGEMENT) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Contractual Commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 December 2010 the company had not entered into any non-cancellable contractual commitments (2009 None)

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010 & at 31 December 2010	2,400
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At 31 December 2009	2,400
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