

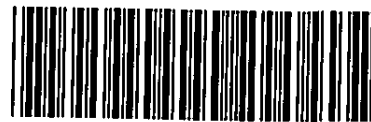
Registered number
3565115

Hilton Grange Management Company Limited

Abbreviated Accounts

31 May 2013

MONDAY



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COMPANIES HOUSE

Hilton Grange Management Company Limited
Registered number 3565115
Abbreviated Balance Sheet
as at 31 May 2013

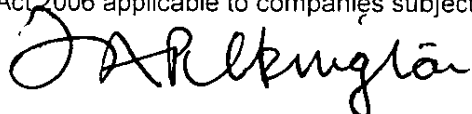
	Notes	2013 £	2012 as restated £
Current assets			
Debtors		50	50
Net current assets		50	50
Net assets		<u>50</u>	<u>50</u>
Capital and reserves			
Called up share capital	2	50	50
Shareholders' funds		<u>50</u>	<u>50</u>

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



J A Pilkington
Director

Approved by the board on

13/09/2013

Hilton Grange Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 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)

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	50	<u>50</u>	<u>50</u>