Registered Number 02388196

HILLTOP LANE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

HILLTOP LANE MANAGEMENT COMPANY LIMITED **Registered Number 02388196**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		3,832		3,832
Total fixed assets			3,832		3,832
Current assets					
Cash at bank and in hand		5,090		4,747	
Total current assets		5,090		4,747	
Prepayments and accrued income (not expressed within current asset sub-total)		173		166	
Creditors: amounts falling due within one year				(15)	
Net current assets			5,263		4,898
Total assets less current liabilities			9,095		8,730
Total net Assets (liabilities)			9,095		8,730
Capital and reserves					
Called up share capital			0		0
Profit and loss account			9,095		8,730
Shareholders funds			9,095		8,730

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:
paul wood, Director
mark ross, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2011	3,832
At 31 December 2012	3,832
Net Book Value	
At 31 December 2011	3,832
At 31 December 2012	3,832

3 Transactions with directors

The company received £360 from each director as their contribution as occupiers of flats towards maintenance costs. This is the rate applied to all flat owners.