

REGISTERED NUMBER. 01711179 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Haddenham Flat Management Company
Limited

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COMPANIES HOUSE

**Haddenham Flat Management Company
Limited**

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for the Year Ended 31 August 2012**

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**Haddenham Flat Management Company
Limited**

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS

P N Collison
J E Redman

SECRETARY

Cosec Management Services Ltd

REGISTERED OFFICE:

HLM Property Management Surveyors
Suite D Global House, Sitka Drive
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER

01711179 (England and Wales)

ACCOUNTANTS

A J Wheeler Limited
Chartered Certified Accountants
Unit 5 Links House
Dundas Lane
Portsmouth
Hampshire
PO3 5BL

Haddenham Flat Management Company
Limited

Abbreviated Balance Sheet
31 August 2012

	31 8 12	31 8 11
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 **12TH NOV 2012** and were signed on its behalf by


P N Collison - Director

The notes form part of these abbreviated accounts

**Haddenham Flat Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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)

The company was dormant throughout the year ended 31 August 2012. However, reference to information relating to the year ended 31 August 2011 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.