Registered Number 06278424

HATCHEND SHIRE OAK ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2013

HATCHEND SHIRE OAK ROAD MANAGEMENT COMPANY LIMITED

Registered Number 06278424

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	750,000	750,000
		750,000	750,000
Current assets			
Cash at bank and in hand		315	302
		315	302
Net current assets (liabilities)		315	302
Total assets less current liabilities		750,315	750,302
Total net assets (liabilities)		750,315	750,302
Reserves			
Revaluation reserve		750,000	750,000
Other reserves		315	302
Members' funds		750,315	750,302

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2014

And signed on their behalf by:
John Bryan Sharp, Director

HATCHEND SHIRE OAK ROAD MANAGEMENT COMPANY LIMITED

Registered Number 06278424

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	750,000
Additions	-
Disposals	-
Revaluations	-
Transfers	0
At 30 June 2013	750,000
Depreciation	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	-
Net book values	
At 30 June 2013	750,000
At 30 June 2012	750,000

CONFIRMED TANGIBLE ASSETS TO BE £750,000