

Registered Number 06278424

HATCHEND SHIRE OAK ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2009

SATURDAY



\*APWGDINT\*

A10

27/03/2010

65

COMPANIES HOUSE

3

## HATCHEND SHIRE OAK ROAD MANAGEMENT COMPANY LIMITED

Registered Number 06278424

Abbreviated Balance Sheet as at 30 June 2009

GBP

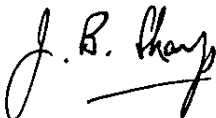
30/06/2008

	Notes	30/06/2009		30/06/2008	
		£	£	£	£
Called up share capital not paid			0		0
<b>Current assets</b>					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		367		367	
<b>Total current assets</b>		<u>367</u>		<u>367</u>	
<b>Prepayments and accrued income</b>		0		0	
<b>Creditors: amounts falling due within one year</b>		0		0	
<b>Net current assets (liabilities)</b>			<u>367</u>		<u>367</u>
<b>Total assets less current liabilities</b>			<u>367</u>		<u>367</u>
<b>Creditors: amounts falling due after more than one year</b>	2		0		0
<b>Provisions for liabilities and charges</b>	3		0		0
<b>Accruals and deferred income</b>	4		0		0
<b>Total net assets (liabilities)</b>	5		<u>367</u>		<u>367</u>
<b>Capital and reserves</b>					
Called up share capital	6		0		0
Share premium account	7		0		0
Revaluation reserve	8		0		0
Other reserves	9		0		0
Profit and loss account	10		367		367
<b>Shareholders funds</b>			<u>367</u>		<u>367</u>

Abbreviated Balance Sheet as at 30 June 2009

- a For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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 26th March 2010

And signed on their behalf by 

## Notes to the abbreviated accounts

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**Turnover**

Nil

**2 Creditors: amounts falling due after more than one year**

30/06/2009

30/06/2008

£

£

Bank loans and overdraft

0

0

Obligations under finance leases

0

0

Loans from Directors

0

0

Other creditors

0

0

0

0

30/06/2009

30/06/2008

£

£

Secured debts

0

0

Instalment debts falling due after 5 years

0

0

Non-instalment debts falling due after 5 years

0

0

**3 Provisions for liabilities and charges**

nil

**4 Accruals and deferred income****5 Total net assets****6 Share capital**

Notes to the abbreviated accounts

For the year ending 30 June 2009

**7 Share premium account**

**8 Revaluation reserve**

**9 Other reserves**

**10 Profit and loss account**

**11 Transactions with directors**

**12 Related party disclosures**