

**HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED**

**Company Number - 7276600**

**DIRECTOR'S REPORT**

The directors present their report and accounts for the period 1 July 2011 to 30 June 2012

**REVIEW OF THE BUSINESS**

The principal activity of the Company is that of the management of the communal areas at the Development at Hedley Heights Purley Surrey

**RESULTS**

During the period the only activity of the Company was the necessary administration of the Company

**DIRECTORS AND THEIR INTERESTS**

The directors who held office during the period were as follows -

Adrian Peter John Ellis  
Richard James Laugharne  
Peter William Green  
John Joseph Whelan

By order of the Board

  
Director R J Laugharne



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**BALANCE SHEET – 30 June 2012**


Current Assets Nil

Current Liabilities Nil

Net Current Assets  
represented by  
Share Capital Nil

For the year ending 30 June 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006. 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 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Accounts were approved by the directors on 6 July 2012

  
Director

A P J Ellis

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**NOTES TO THE ACCOUNTS**  
for the period ended 30 June 2012

**1      ACCOUNTING POLICIES**

Accounting Convention

The accounts are prepared under the historical cost convention on a going concern basis

**2      TAXATION**

The Company is a mutual trading company and as such is not liable to UK Corporation Tax on any surplus income received from its own members

**3      SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital