

**Registered Number 04511988**

**HILL STREET COURT MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**HILL STREET COURT MANAGEMENT LIMITED**

Registered Number 04511988

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		8,292	33,492
Cash at bank and in hand		17,319	14,687
		<u>25,611</u>	<u>48,179</u>
<b>Creditors: amounts falling due within one year</b>		(1,027)	(929)
<b>Net current assets (liabilities)</b>		<u>24,584</u>	<u>47,250</u>
<b>Total assets less current liabilities</b>		<u>24,584</u>	<u>47,250</u>
<b>Total net assets (liabilities)</b>		<u>24,584</u>	<u>47,250</u>
<b>Capital and reserves</b>			
Called up share capital		35	35
Other reserves		24,240	44,000
Profit and loss account		309	3,215
<b>Shareholders' funds</b>		<u>24,584</u>	<u>47,250</u>

- For the year ending 31 December 2012 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 20 September 2013

And signed on their behalf by:

**Mrs H Lisle, Director**

**HILL STREET COURT MANAGEMENT LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**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.