

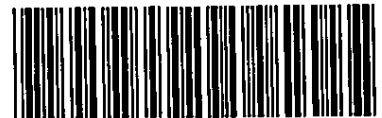
REGISTERED NUMBER 00697146 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

HILL COURT (PUTNEY) MAINTENANCE LIMITED

THURSDAY



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20/06/2013

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COMPANIES HOUSE

HILL COURT (PUTNEY) MAINTENANCE LIMITED (REGISTERED NUMBER 00697146)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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HILL COURT (PUTNEY) MAINTENANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS

Miss H B Sims
N D'Souza
Dr G Attard
C Lewis
S G Smyth
Mrs E M Checkland

SECRETARY

J C Francis

REGISTERED OFFICE

322 Upper Richmond Road
London
London
SW15 6TL

REGISTERED NUMBER

00697146 (England and Wales)

SENIOR STATUTORY AUDITOR

Mark Britter ACA

AUDITORS

Diverset Limited
Chartered Accountants and Registered Auditor
Canada House
272 Field End Road
Eastcote
Ruislip
Middlesex
HA4 9NA

**REPORT OF THE INDEPENDENT AUDITORS TO
HILL COURT (PUTNEY) MAINTENANCE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hill Court (Putney) Maintenance Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mark Britter ACA (Senior Statutory Auditor)
for and on behalf of Diverset Limited
Chartered Accountants and Registered Auditor
Canada House
272 Field End Road
Eastcote
Ruislip
Middlesex
HA4 9NA

Date

7/6/2013

HILL COURT (PUTNEY) MAINTENANCE LIMITED (REGISTERED NUMBER 00697146)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		107,442		108,256
CURRENT ASSETS					
Debtors		60,800		121,653	
Cash at bank		368,099		704,797	
		<u>428,899</u>		<u>826,450</u>	
CREDITORS					
Amounts falling due within one year		<u>341,988</u>		<u>742,796</u>	
NET CURRENT ASSETS			<u>86,911</u>		<u>83,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>194,353</u>		<u>191,910</u>
CAPITAL AND RESERVES					
Called up share capital	3		75		75
Revaluation reserve			90,700		90,700
Profit and loss account			103,578		101,135
SHAREHOLDERS' FUNDS			<u>194,353</u>		<u>191,910</u>

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
by

6 6 2013

and were signed on its behalf

Hilary B Sims
Miss H B Sims - Director

Dr G Attard
Dr G Attard - Director

The notes on page 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance

Special renovation levy and expenses

The special levy raised is accounted as a renovation levy creditor as until renovation contracts are signed the levy is returnable to contributing lease holders

The renovation amounts spent or contract sums finalised are then accounted as revenue expenditure and an equivalent amount is transferred from the renovation levy creditor and recognised as revenue

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012	
and 31 December 2012	118,719
DEPRECIATION	
At 1 January 2012	10,463
Charge for year	814
	11,277
At 31 December 2012	
NET BOOK VALUE	
At 31 December 2012	107,442
At 31 December 2011	108,256

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1,495	Ordinary	5p	75	75