

Registered number  
02260204

The Hyde Management Company Limited

Abbreviated Accounts

31 March 2013

**The Hyde Management Company Limited****Registered number:** 02260204**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	450	450	
Cash at bank and in hand	56	-	
	<u>506</u>	<u>450</u>	
<b>Creditors: amounts falling due within one year</b>	(507)	(614)	
<b>Net current liabilities</b>		<u>(1)</u>	<u>(164)</u>
<b>Net liabilities</b>		<u>(1)</u>	<u>(164)</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		(9)	(172)
<b>Shareholders' funds</b>		<u>(1)</u>	<u>(164)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D James

Director

Approved by the board on 21 December 2013

# The Hyde Management Company Limited

## Notes to the Abbreviated Accounts

for the year ended 31 March 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### ***Turnover***

Turnover represents the amounts charged to residents to cover the cost of maintaining the property and ground rent income.

#### ***Deferred taxation***

No tax is payable on the results for the year as the Company is non profit making and all profits are retained for the future benefit of the residents.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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