

REGISTERED NUMBER: 3195365 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2012
for
HTC Escrow Services Limited

FRIDAY



A06 *A1BNCMRS* #330
22/06/2012
COMPANIES HOUSE

HTC Escrow Services Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS: HTC Nominees Limited
HTC Secretarial Services Limited

SECRETARY: HTC Secretarial Services Limited

REGISTERED OFFICE: 5 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

REGISTERED NUMBER: 3195365 (England and Wales)

The notes form part of these financial statements

HTC Escrow Services Limited

Abbreviated Balance Sheet 31 March 2012

		<u>2012</u>	<u>2011</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>10</u>	<u>10</u>
NET CURRENT ASSETS:		<u>10</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10</u>	<u>£10</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>10</u>	<u>10</u>
Shareholders' funds		<u>£10</u>	<u>£10</u>

The Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The directors acknowledge their responsibilities for:

- (a) the members have not required the company to obtain an audit of its accounts for the year in question with accordance with section 476
- (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect of the accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD:



Anna K Rickard
For and on behalf of
HTC Nominees Limited

Approved by the Board on 21 June 2012

The notes form part of these financial statements

HTC Escrow Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

The company was dormant throughout the current and previous years.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value	2012 £	2011 £
1000	Ordinary	£1	<u>1000</u>	<u>1000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

HTC Escrow Services Limited

Index to the Abbreviated Financial Statements for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3