

**Registered Number 03196381**

**3 ELIOT HILL MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	3,660	3,660
		<u>3,660</u>	<u>3,660</u>
<b>Creditors: amounts falling due within one year</b>		(3,500)	(3,500)
<b>Net current assets (liabilities)</b>		<u>(3,500)</u>	<u>(3,500)</u>
<b>Total assets less current liabilities</b>		<u>160</u>	<u>160</u>
<b>Total net assets (liabilities)</b>		<u>160</u>	<u>160</u>
<b>Reserves</b>			
Income and expenditure account		160	160
<b>Members' funds</b>		<u>160</u>	<u>160</u>

- For the year ending 31 May 2014 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 10 February 2015

And signed on their behalf by:

**Julie Simpson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	3,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,660</u>
<b>Depreciation</b>	
At 1 June 2013	0
Charge for the year	-
On disposals	-
At 31 May 2014	<u>0</u>
<b>Net book values</b>	
At 31 May 2014	<u>3,660</u>
At 31 May 2013	<u>3,660</u>

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