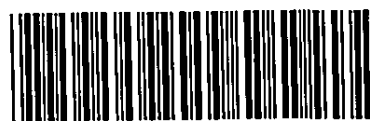


Registered Number 04299968

20 Hartley Road Management (Exmouth) Ltd

Abbreviated Accounts

31 October 2009



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COMPANIES HOUSE

20 Hartley Road Management (Exmouth) Ltd

Registered Number 04299968

Company Information

Registered Office

Flat 3, 20 Hartley Road
Exmouth
Devon
EX8 2SG

20 Hartley Road Management (Exmouth) Ltd

Registered Number 04299968

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		523	580
Cash at bank and in hand		3,418	2,459
Total current assets		<u>3,941</u>	<u>3,039</u>
Creditors amounts falling due within one year		(196)	(178)
Net current assets (liabilities)		3,745	2,861
Total assets less current liabilities		<u>3,745</u>	<u>2,861</u>
 Total net assets (liabilities)		 <u>3,745</u>	 <u>2,861</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		3,740	2,856
Shareholders funds		<u>3,745</u>	<u>2,861</u>

- a For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 23 July 2010

And signed on their behalf by

Mr D Withers, Director

Mrs P Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006

Notes to the Abbreviated Accounts

For the year ending 31 October 2009

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 (effective April 2008)

Turnover

Turnover represents amounts contributed by members towards expenditure

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	0