

HILARY ROGERS ESTATES LIMITED

**Company Registration Number:
04884332 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

HILARY ROGERS ESTATES LIMITED

Company Information for the Period Ended 30th September 2010

Director:	Zoe MacDougall
Company secretary:	Forbes MacDougall
Registered office:	OBAN HOUSE 10 Blenheim Road Westbury Park Bristol BS6 7JW GBR
Company Registration Number:	04884332 (England and Wales)

HILARY ROGERS ESTATES LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		1,163	1,078
Total current assets:		<u>1,163</u>	<u>1,078</u>
Creditors			
Net current assets (liabilities):		<u>1,163</u>	<u>1,078</u>
Total assets less current liabilities:		1,163	1,078
Total net assets (liabilities):		<u><u>1,163</u></u>	<u><u>1,078</u></u>

The notes form part of these financial statements

HILARY ROGERS ESTATES LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		1,063	978
Total shareholders funds:		<u>1,163</u>	<u>1,078</u>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zoe MacDougall
Status: Director

The notes form part of these financial statements

HILARY ROGERS ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared under the historical cost conventionl

HILARY ROGERS ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.