

Abbreviated Unaudited Accounts

for the Year Ended 28 September 2013

for

**The Hopper Building Management Company
Limited**

**The Hopper Building Management Company
Limited (Registered number: 05771748)**

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for the year ended 28 September 2013**

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**The Hopper Building Management Company
Limited**

**Company Information
for the year ended 28 September 2013**

DIRECTORS:

S J Burdett
S R Walton

SECRETARY:

REGISTERED OFFICE:

Downholme
Cherry Lane
Barrow Upon Humber
DN19 7AX

REGISTERED NUMBER:

05771748 (England and Wales)

ACCOUNTANTS:

Cooke Webster & Co
26 Priestgate
Barton upon Humber
North Lincolnshire
DN18 5ET

**The Hopper Building Management Company
Limited (Registered number: 05771748)**

**Abbreviated Balance Sheet
28 September 2013**

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	22,259	29,123
CREDITORS		
Amounts falling due within one year	<u>22,259</u>	<u>29,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 June 2014 and were signed on its behalf by:

S R Walton - Director

The notes form part of these abbreviated accounts

**The Hopper Building Management Company
Limited (Registered number: 05771748)**

**Notes to the Abbreviated Accounts
for the year ended 28 September 2013**

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 funds introduced by members to meet expenses.

2. COMPANY STATUS

The company is a private company limited by guarantee and so does not have a share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation. As at the accounting date there were twenty members.

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.