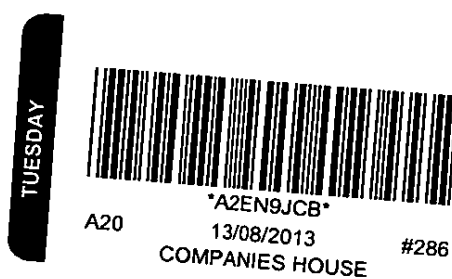


Registered number  
06738839

Haddenham Gate Management Limited

Abbreviated Accounts

30 November 2012



**Haddenham Gate Management Limited**

Registered number: 06738839

**Abbreviated Balance Sheet**

as at 30 November 2012

	Notes	2012 £	Restated 2011 £
<b>Current assets</b>			
Debtors		6,535	9,657
<b>Creditors, amounts falling due within one year</b>		(11,947)	(8,750)
<b>Net current (liabilities)/assets</b>		(5,412)	907
<b>Net (liabilities)/assets</b>		(5,412)	907
<b>Capital and reserves</b>			
Called up share capital	2	29	28
Profit and loss account		(5,441)	879
<b>Shareholders' funds</b>		(5,412)	907

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Frank Peter Lever

Director

Approved by the board on 9 August 2013

**Haddenham Gate Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 service charges receivable for the accounting period from tenants and leaseholders

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	29	<u>29</u>	<u>28</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	