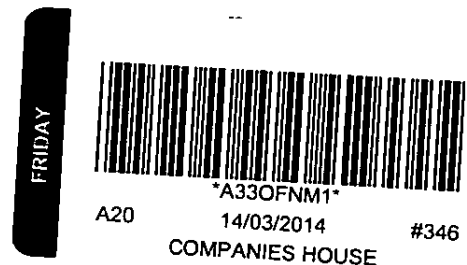


COMPANY REGISTRATION NUMBER 07654810

HRA MANAGEMENT COMPANY (KENT) LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2013

**REGISTRAR
OF COMPANIES**



MHA MacIntyre Hudson
GLOBAL EXPERTISE NATIONAL EXPERIENCE LOCAL EXCELLENCE*

HRA MANAGEMENT COMPANY (KENT) LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Debtors		50,472		57,987	
Cash at bank and in hand		150,581		104,764	
		<u>201,053</u>		<u>162,751</u>	
CREDITORS: Amounts falling due within one year		<u>(201,053)</u>		<u>(162,751)</u>	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES					
Profit and loss account	3		-		-
MEMBERS' FUNDS			-		-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

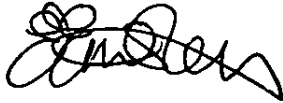
The notes on page 3 form part of these abbreviated accounts

**HRA MANAGEMENT COMPANY (KENT) LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2013

These abbreviated accounts were approved by the directors and authorised for issue on
5/3/14, and are signed on their behalf by



E EMSLEY
Director

Company Registration Number: 07654810

The notes on page 3 form part of these abbreviated accounts.

HRA MANAGEMENT COMPANY (KENT) LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents rent receivable by the landlord during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 33% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2012 and 30 September 2013	<u>6,643</u>
DEPRECIATION	
At 1 October 2012	<u>6,643</u>
At 30 September 2013	<u>6,643</u>
NET BOOK VALUE	
At 30 September 2013	<u>—</u>
At 30 September 2012	<u>—</u>

3. COMPANY LIMITED BY GUARANTEE

The company has no called up share capital. It is limited by guarantee of the members for such amounts not exceeding £1 per member.