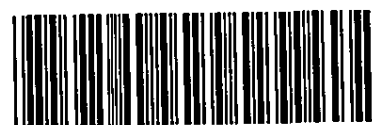


Registered number
02952078

HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE)
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

FRIDAY



A20 *A36L84XN* #64
25/04/2014
COMPANIES HOUSE

HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE)
(REGISTERED NUMBER: 02952078)
ABBREVIATED BALANCE SHEET AT 31 JULY 2013

	Note	£	2013 £	£	2012 £
Current assets					
Debtors			25		35
Cash at bank			6,394		6,221
			<u>6,419</u>		<u>6,256</u>
Creditors: Amounts falling due within one year			<u>(545)</u>		<u>(485)</u>
Net assets			<u>5,874</u>		<u>5,771</u>
Capital and reserves					
Profit and loss account		<u>5,874</u>		<u>5,771</u>	
Shareholders' funds			<u>5,874</u>		<u>5,771</u>

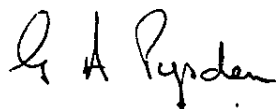
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 July 2013 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director and authorised for issue on 14-6-14



G A Pysden
Director

HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Contributions

Contributions income represents amounts receivable from the members during the financial year for the purpose of providing monies to fund anticipated maintenance costs relating to the common areas of Hungerhill Estates, Coolham, Sussex

2 Share capital

The company has no share capital. Members are liable for unpaid debts in accordance with the company's memorandum and articles of association, with a maximum liability for each member being limited to £1