Registered number 02952078

HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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**HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE)** 

(REGISTERED NUMBER: 02952078)

**ABBREVIATED BALANCE SHEET AT 31 JULY 2014** 

|  |      |       | 2014  |       | 2013  |
|--|------|-------|-------|-------|-------|
|  | Note | £     | £     | £     | £     |
| Current assets                                 |      |       |       |       |       |
| Debtors  |      |       | 19    |       | 25    |
| Cash at bank                                   |      |       | 6,086 |       | 6,394 |
|  |      |       | 6,105 |       | 6,419 |
| Creditors: Amounts falling due within one year |      |       | (637) |       | (545) |
| Net assets                                     |      |       | 5,468 |       | 5,874 |
| Capital and reserves                           | •    |       | •     |       |       |
| Profit and loss account                        |      | 5,468 |       | 5,874 |       |
| Shareholders' funds                            |      |       | 5,468 |       | 5,874 |

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 2014 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 20/33/15....

G A Pysden Director

le. J. Rysden

# HUNGERHILL ESTATES (1994) LIMITED (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

# 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.