

Registered Number 01423286

WINSTON HOUSE MANAGEMENT COMPANY (SOUTH MOLTON) LIMITED

Abbreviated Accounts

1 September 2013

WINSTON HOUSE MANAGEMENT COMPANY (SOUTH MOLTON) LIMITED**Abbreviated Balance Sheet as at 1 September 2013****Registered Number 01423286**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		1,723	805
		<u>1,723</u>	<u>805</u>
Prepayments and accrued income		594	1,108
Creditors: amounts falling due within one year		(1,343)	(315)
Net current assets (liabilities)		<u>974</u>	<u>1,598</u>
Total assets less current liabilities		<u>974</u>	<u>1,598</u>
Total net assets (liabilities)		<u>974</u>	<u>1,598</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		966	1,590
Shareholders' funds		<u>974</u>	<u>1,598</u>

- For the year ending 1 September 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2014

And signed on their behalf by:

S J Lee, Director

Notes to the Abbreviated Accounts for the period ended 1 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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