

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Winslade House Management Company Ltd

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COMPANIES HOUSE

Winslade House Management Company Ltd

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for the Year Ended 31 December 2007

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Winslade House Management Company Ltd

Company Information

for the Year Ended 31 December 2007

DIRECTOR

I Young

SECRETARY

M P Willett

REGISTERED OFFICE

c/o Labyrinth Properties Limited
2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER:

02171829 (England and Wales)

ACCOUNTANTS:

Wheeler & Associates Limited
Chardin House
Chardin Road
London
W4 1RJ

Winslade House Management Company Ltd

Abbreviated Balance Sheet

31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	-	2,515
Cash at bank	-	12,307
	-	14,822
CREDITORS		
Amounts falling due within one year	-	3,845
NET CURRENT ASSETS	-	10,977
TOTAL ASSETS LESS CURRENT LIABILITIES	-	10,977
CAPITAL AND RESERVES		
Called up share capital	2 500	500
Income & Expenditure Account	(500)	10,477
SHAREHOLDERS' FUNDS	-	10,977

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 4th Oct 2008 and were signed by


T Young - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 12 07 £	31 12 06 £
10	£50 ordinary shares	£50	500	500