

Registered Number 02236215

51 WALLISCOTE ROAD (WSM) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

51 WALLISCOTE ROAD (WSM) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 02236215**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		1,584	1,092
		<u>1,584</u>	<u>1,092</u>
Creditors: amounts falling due within one year		(255)	(200)
Net current assets (liabilities)		<u>1,329</u>	<u>892</u>
Total assets less current liabilities		<u>1,329</u>	<u>892</u>
Total net assets (liabilities)		<u>1,329</u>	<u>892</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		1,324	887
Shareholders' funds		<u>1,329</u>	<u>892</u>

- For the year ending 31 March 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 29 December 2013

And signed on their behalf by:

W A Parry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 receipts for the maintenance of the property. The turnover is attributable to one activity , the management of the property known as 51 Walliscote Road , Weston Super Mare , Avon.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.