

Company 2236215

51 Walliscote Road (WSM) Management Company Limited

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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30/12/2010

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51 Walliscote Road (WSM) Management Company Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Small Company Special Provisions

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Principal Activities

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

Share Capital

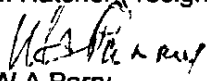
	2010	2009
Authorised Ordinary shares of £1	5	5

	2010	2009
Allotted , called up and fully paid Ordinary shares of £1	5	5

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

W A Parry	1	1
S Austin	1	1
C Varadi (appointed 2008/2009)	1	1
G Saunders (resigned 2009/2010)	1	1
M Hatcher (resigned 2008/2009)		1


W A Parry
Director

51 Walliscote Road (WSM) Management Company Limited
Balance Sheet as at 31 March 2010

£

Current Assets

Cash at Bank	2401	
Debtors - falling due within one year	<u>1040</u>	
		3441

Current Liabilities

Creditors - falling due within one year	<u>215</u>	
		<u>3226</u>

Represented by:

Issued Share Capital	5	
Profit and Loss Account	<u>3221</u>	
		<u>3226</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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 responsibility for

- 1 Ensuring the company keeps accounting records which comply with section 386
- 2 Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year , and of its profit or loss for the financial year , in accordance with the requirements of section 393 , and which otherwise comply with the requirements of the Companies Act relating to accounts , so far as is applicable to the company

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

Approved by the board on *27th December 2010*

And signed on their behalf by

Mrs W A Parry , Director

