Registered Number 02562845

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2013

Registered Number 02562845

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	8,097	8,097
		8,097	8,097
Current assets			
Investments		1,845	1,845
		1,845	1,845
Creditors: amounts falling due within one year		(8,366)	(8,366)
Net current assets (liabilities)		(6,521)	(6,521)
Total assets less current liabilities		1,576	1,576
Total net assets (liabilities)		1,576	1,576
Capital and reserves			
Called up share capital		64	64
Share premium account		4,984	4,984
Profit and loss account		(3,472)	(3,472)
Shareholders' funds		1,576	1,576

- 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 4 December 2013

And signed on their behalf by:
J Llewellyn, Director

Registered Number 02562845

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 June 2002

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	8,097
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	8,097
At 31 March 2012	8,097

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.