Registered Number 02772010

WOLSELEY LODGE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2016

WOLSELEY LODGE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 August 2016

Registered Number 02772010

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	182	363
		182	363
Current assets			
Cash at bank and in hand		9,278	8,360
		9,278	8,360
Creditors: amounts falling due within one year		(480)	(350)
Net current assets (liabilities)		8,798	8,010
Total assets less current liabilities		8,980	8,373
Total net assets (liabilities)		8,980	8,373
Capital and reserves			
Called up share capital		12	12
Other reserves		8,968	8,361
Shareholders' funds		8,980	8,373

- For the year ending 31 August 2016 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 9 December 2016

And signed on their behalf by:
Mrs J.P. Jones, Director

WOLSELEY LODGE MANAGEMENT COMPANY LIMITED

Registered Number 02772010

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention.

Turnover policy
The turnover represents the amount of service charges received from tenants and held in trust for the purpose of meeting relevant costs and contingencies in relation to the property.

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives
Fixtures and equipment - 25% on straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	3,100
Depreciation	
At 1 September 2015	2,737
Charge for the year	181
On disposals	-
At 31 August 2016	2,918
Net book values	
At 31 August 2016	182
At 31 August 2015	363