

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

32 Woodland Rise (Management) Limited

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for the Year Ended 30 September 2013

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32 Woodland Rise (Management) Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:

Richard Wesley
Ms Katie Wrightson
Mrs Helen Caulfield
Mrs Nicola Raines

SECRETARY:

REGISTERED OFFICE:

Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

REGISTERED NUMBER:

03180891 (England and Wales)

ACCOUNTANTS:

MICHAEL B BENNETT LIMITED
Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		1,431	1,630
CREDITORS			
Amounts falling due within one year		(918)	(882)
NET CURRENT ASSETS		<u>513</u>	<u>748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		513	748
ACCRUALS AND DEFERRED INCOME		(1,970)	(1,287)
NET LIABILITIES		<u>(1,457)</u>	<u>(539)</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Reserves		<u>(1,460)</u>	<u>(542)</u>
SHAREHOLDERS' FUNDS		<u>(1,457)</u>	<u>(539)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2014 and were signed on its behalf by:

Ms Katie Wrightson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 April 2008).

Changes in accounting policies

The directors have concluded that the service charge account do not form part of the trade of the company. As such, no profit and loss account entries have been made in this regard and for this and future years the balance due to/from tenants will appear in the balance sheet.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
		£1	£	£
4	ordinary		<u>3</u>	<u>3</u>

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.