

**Registration number 3778726**

**Weston Sands (Old Building) Management Company Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 30 April 2010**

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13/01/2011  
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**Weston Sands (Old Building) Management Company Ltd**  
**Company limited by guarantee**

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**Weston Sands (Old Building) Management Company Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 April 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,443		3,536	
Cash at bank and in hand		32,745		37,265	
		<u>36,188</u>		<u>40,801</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,088)</u>		<u>(8,873)</u>	
<b>Net current assets</b>			<u>32,100</u>		<u>31,928</u>
<b>Total assets less current liabilities</b>			32,100		31,928
<b>Net assets</b>			<u>32,100</u>		<u>31,928</u>
<b>Reserves</b>					
Protection fund			16,500		16,500
Sinking fund			15,600		15,428
<b>Total reserves</b>			<u>32,100</u>		<u>31,928</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Weston Sands (Old Building) Management Company Ltd**  
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**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 April 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 4/12/10 and signed on its behalf by



**N.J. Pratt**  
**Director**

**Registration number 3778726**

**The notes on page 3 form an integral part of these financial statements.**

**Weston Sands (Old Building) Management Company Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 April 2010**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Income of the company is derived from service charges levied upon its members, who are also lessees of the company

**2. Company limited by guarantee**

The company is limited by guarantee. The company has 20 members, and in the event of the company being wound up, the liability of each member is limited to £1