

REGISTERED NUMBER : 4319990 (England & Wales)

51 WIDE BARGATE MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDING 05 April 2012

WEDNESDAY



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COMPANIES HOUSE

51 WIDE BARGATE MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS

**Mrs Y Gunter
A Seward**

SECRETARY:

Mrs Y Gunter

REGISTERED OFFICE

**51a Wide Bargate
Boston
Lincolnshire
PE21 6SH**

REGISTERED NUMBER

4319990 (England & Wales)

51 WIDE BARGATE MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER 4319990 (England & Wales)

ABBREVIATED BALANCE SHEET
5 APRIL 2012

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	280	805
Cash at Bank	<u>368</u>	<u>536</u>
	648	1,341
CREDITORS		
Amounts falling due within one year	<u>385</u>	<u>450</u>
NET CURRENT ASSETS	<u>263</u>	<u>891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>263</u>	<u>891</u>
RESERVES		
Profit and loss account	<u>263</u>	<u>891</u>
	<u>263</u>	<u>891</u>

The company is entitled to exemption from audit under Section 477 of the Companies act 2006 for the year ended 5 April 2012

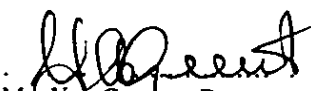
The members have not required the company to obtain an audit for financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company the end of 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 is applicable to the company

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 29.12.12 and were signed on its behalf by:


Mrs Y A Gunter – Director

51WIDE BARGATE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2012

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)

Turnover

Turnover represents net invoiced service charges excluding value added tax

2 SHARE CAPITAL

The Company is incorporated under the Companies Act as a guarantee company. No share capital has been issued. In the event of the company's winding up each member may be required to contribute an amount not exceeding £1 as a contribution towards the debts and liabilities of the company

51 WIDE BARGATE MANAGEMENT COMPANY LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDING 31 MARCH 2012**

The Directors present their report with financial statements of the company for the year ended 5 April 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property management.

DIRECTORS

The directors shown below have held office during the whole of the period from 6 April 2011 to the date of this report.

Ms Y Gunter
Mr A Seward

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'Y Gunter', followed by a horizontal line and three dots.

Ms Y Gunter – Director

Date 29.12.12.