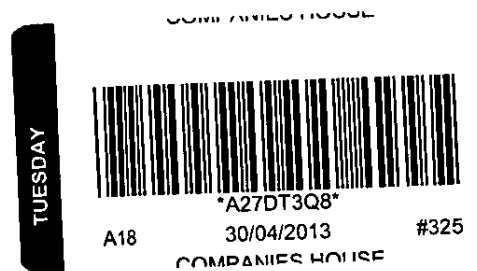


Company registration number 04460046

24 THE VINEYARDS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012



24 THE VINEYARDS MANAGEMENT COMPANY LIMITED

Company registration number 04460046

ABBREVIATED BALANCE SHEET AS AT
30TH JUNE 2012

	2012 £	Restated 2011 £
Current Assets		
Debtors	2	2
Bank and Cash Balances	0	0
	<u>2</u>	<u>2</u>
Current Liabilities		
Creditors and Accruals	0	0
	<u>0</u>	<u>0</u>
Net Assets	<u>2</u>	<u>2</u>
Represented By:		
Share Capital	2	2
Profit and Loss Account	<u>0</u>	<u>0</u>
	<u>2</u>	<u>2</u>

For the year ended 30th June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as is applicable to the company.

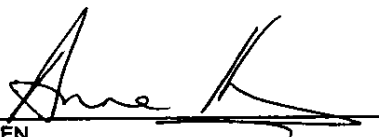
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Company registration number 04460046

Approved by the board for issue on 26th April 2013

Director

ANNA KEEN



24 THE VINEYARDS MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012

1 Accounting Policies

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company

Change in Accounting Policy

There has been a change in accounting policy to exclude transactions carried out as trustee for the leaseholders that had in previous years been treated as being the company's own

2 Turnover

The company was dormant throughout the year under review

3 Debtors

Share capital unpaid

	2012	2011
	£	£
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

4 Share Capital

Authorised 100 and called up 2 ordinary shares of £1 each