REGISTERED NUMBER: 04491424 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Spencers Wood Management Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

Company Information
for the Year Ended 31 July 2013

DIRECTORS:	A J Burns C H N Forster
SECRETARY:	Mrs J Hawkins
REGISTERED OFFICE:	37 DELL ROAD TILEHURST READING Berkshire RG31 6PA
REGISTERED NUMBER:	04491424 (England and Wales)
ACCOUNTANTS:	EDMONDS ACCOUNTANCY LIMITED HAWTHORNS ODIHAM ROAD RISELEY READING Berkshire RG7 1SD

Abbreviated Balance Sheet
31 July 2013

	31.7.13	31.7.12
	£	£
CURRENT ASSETS		
Debtors	194	921
Prepayments and accrued income	-	767
Cash at bank	13,481	8,940
	13,675	10,628
CREDITORS		
Amounts falling due within one year	1,240	596
NET CURRENT ASSETS	12,435	10,032
TOTAL ASSETS LESS CURRENT LIABILITIES	12,435	10,032
RESERVES		
Income and expenditure account	12,435	10,032
	12,435	10,032

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(b) 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 surplus or deficit 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.

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 30 April 2014 and were signed on its behalf by:

C H N Forster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

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.