

REGISTERED NUMBER: 05413511 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

1 - 11 Willow Lane Management Company
Limited



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Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1 - 11 Willow Lane Management Company
Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

J J O'Gorman
R W Dowler

SECRETARIES:

J J O'Gorman
R W Dowler

REGISTERED OFFICE:

8 Badgers Holt
Tunbridge Wells
Kent
TN2 3ES

REGISTERED NUMBER:

05413511 (England and Wales)

ACCOUNTANTS:

K J Van-Doren
The Northdown
Cranbrook Road
Goudhurst
Cranbrook
Kent
TN17 1DP

1 - 11 Willow Lane Management Company
Limited (Registered number 05413511)

Abbreviated Balance Sheet
30 April 2013

	Notes	30 4 13 £	30 4 12 £
CURRENT ASSETS			
Debtors		159,035	88,735
Cash at bank		46,220	51,752
		<u>205,255</u>	<u>140,487</u>
CREDITORS			
Amounts falling due within one year		81,370	8,445
		<u>123,885</u>	<u>132,042</u>
NET CURRENT ASSETS			
		<u>123,885</u>	<u>132,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>123,885</u>	<u>132,042</u>
CAPITAL AND RESERVES			
Called up share capital	2	16	16
Profit and loss account		123,869	132,026
		<u>123,885</u>	<u>132,042</u>
SHAREHOLDERS' FUNDS			
		<u>123,885</u>	<u>132,042</u>

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

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

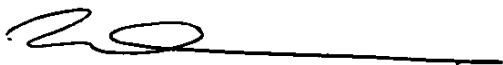
The directors acknowledge their responsibilities for

- (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 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

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
its behalf by

and were signed on



J J O'Gorman - Director

The notes form part of these abbreviated accounts

**1 - 11 Willow Lane Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover comprises contributions to the costs of maintenance and management of the Estate and the Company

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	30 4 13 £	30 4 12 £
15	A Ordinary Shares	£1	15	15
1	B Ordinary Shares	£1	1	1
			<u>16</u>	<u>16</u>