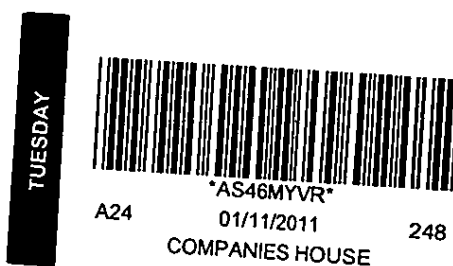


**51-53 HIGH STREET (WHEATLEY) MANAGEMENT
COMPANY LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2011**

Company Registration Number: 05447594



51-53 HIGH STREET (WHEATLEY) MANAGEMENT COMPANY LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2011**

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51-53 HIGH STREET (WHEATLEY) MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS

Ms M P Aitken
P Aitken
Mrs R A Tuach
T J Robinson

SECRETARY

The MGroup Company Secretarial Services Limited

REGISTERED OFFICE

Cranbrook House
287/291 Banbury Road
Oxford
OX2 7JQ

COMPANY REGISTRATION NUMBER

05447594 England and Wales

51-53 HIGH STREET (WHEATLEY) MANAGEMENT COMPANY LIMITED

BALANCE SHEET
AS AT 31 MAY 2011

| | 2011 £ | 2010 £ |
|--|--------------|--------------|
| CURRENT ASSETS | | |
| Debtors | 84 | 84 |
| Cash at bank and in hand | 1,384 | 1,173 |
| | <u>1,468</u> | <u>1,257</u> |
| CREDITORS Amounts falling due within one year | <u>642</u> | <u>588</u> |
| NET ASSETS | <u>826</u> | <u>669</u> |
| RESERVES | | |
| Income and expenditure account | <u>826</u> | <u>669</u> |

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 surplus or deficit for the financial year in accordance with requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors



Ms M P Aitken
Director

Approved by the board

9/9/2011



**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2011**

1 STATEMENT OF ACCOUNTING POLICIES

Accounting convention

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

2 SHARE CAPITAL

The company is limited by guarantee and therefore does not have a share capital