

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

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MAY 2012**

**Company Registration Number 05447594**

**SATURDAY**



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**A38**

**27/10/2012**

**#157**

**COMPANIES HOUSE**

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

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2012**

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

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

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**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 2012**

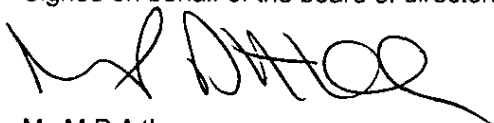
	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	84	84
Cash at bank and in hand	1,734	1,384
	<u>1,818</u>	<u>1,468</u>
<b>CREDITORS</b> Amounts falling due within one year	642	642
	<u>1,176</u>	<u>826</u>
<b>NET ASSETS</b>		
	<u>1,176</u>	<u>826</u>
<b>RESERVES</b>		
Income and expenditure account	1,176	826
	<u>1,176</u>	<u>826</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 2012 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 responsibilities 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 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 applicable to the company

Signed on behalf of the board of directors



Ms M P Aitken  
Director

Approved by the board 10/10/2012

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2012**

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**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)

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 SHARE CAPITAL**

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