

REGISTERED NUMBER 05483381

5/7 WYCOMBE ROAD LIMITED (by guarantee)

ANNUAL REPORT AND FINANCIAL STATEMENTS

YEAR TO 30TH JUNE 2013

Directors

S Ray
S Hayward

Company Secretary

S Ray

Registered Office

D&N Management Ltd
36 Sawpit Hill
Hazlemere
High Wycombe
Bucks
HP15 7DD

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COMPANIES HOUSE

5/7 WYCOMBE ROAD LIMITED (by guarantee)

THE DIRECTOR'S REPORT

YEAR TO 30TH JUNE 2013

The directors present their report with the financial statements of the company for the year ended 30th June 2013

PRINCIPAL ACTIVITIES

The principal activity of the company is the management of the property known as Idaho Court, 5/7 Wycombe Road, Prestwood, Great Missenden, Bucks HP16 0NZ

DIRECTORS

The directors who served the company during the year were as follows

S Ray
S Hayward

DIRECTOR'S RESPONSIBILITIES

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing these financial statements, the directors are required to

Select suitable accounting policies and then apply them consistently;

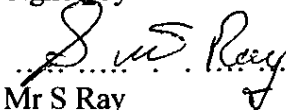
Make judgements and estimates that are reasonable and prudent,

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006.

Signed by


.....
Mr S Ray

Approved by the directors on 5th March 2014

5/7 WYCOMBE ROAD LIMITED (by guarantee)

PROFIT AND LOSS ACCOUNT

YEAR TO 30TH JUNE 2013

The notes on Page 5 form part of these financial statements

		2013	2012
	Note	£	£
TURNOVER	(2)	1687 89	1756.87
Administration expenses		1687.89	1756 87
		-----	-----
PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		0	0
Taxation		0	0
		-----	-----
PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION			
Retained profit/(loss) brought forward		0	0
		-----	-----
RETAINED PROFIT/(LOSS) CARRIED FORWARD		0	0
		-----	-----

BALANCE SHEET**YEAR TO 30TH JUNE 2013**

	Note	2013 £	2012 £
CURRENT ASSETS			
DEBTORS	(3)	0	0
Cash at bank and in hand		0	0
		0	0
CREDITORS			
Amounts falling due within one year	(4)	0	0
		0	0
NET CURRENT LIABILITIES		0	0
		-----	-----
		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0
		-----	-----
CAPITAL AND RESERVES			
Profit and loss account	(5)	0	0
		-----	-----
		0	0
		-----	-----

These financial statements have been prepared in accordance with the special provisions for small companies under the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

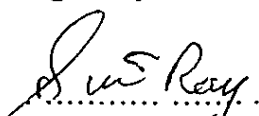
For the year ending 30/06/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the director and authorised for issue on 5th March 2013

Signed by


Mr S Ray

5/7 WYCOMBE ROAD LIMITED (by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

YEAR TO 30TH JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost accounting convention

Turnover

The turnover shown in the profit and loss account represents amounts received by the company for services rendered.

Taxation

The company's profits are not subject to corporation tax

2. TURNOVER

No part of the turnover was attributable to geographical markets outside the UK (2008-Nil)

3. DEBTORS

	2013 £	2012 £
Trade debtors	0	0
	-----	-----
	0	0
	-----	-----

4. CREDITORS

	2013 £	2012 £
	0	0
	-----	-----
	0	0
	-----	-----

5. RECONCILIATION OF MOVEMENT IN FUNDS

	2013 £	2012 £
Loss for the financial year	0	0
Balances as of 1 st July 2012	0	0
	-----	-----
Balances as of 30th June 2013	0	0
	-----	-----