

**5/7/9 WYCHE ROAD MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

30 NOVEMBER 2009

D C BOORN & CO

Financial Accountants
88 Cowleigh Road
Malvern
Worcestershire
WR14 1QW

SATURDAY



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5/7/9 WYCHE ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2009

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5/7/9 WYCHE ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2009

	Note	£	2009 £
CURRENT ASSETS			
Cash at bank and in hand		1,099	
CREDITORS: Amounts falling due within one year		<u>1,096</u>	
NET CURRENT ASSETS			<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		<u>3</u>
SHAREHOLDERS' FUNDS			<u>3</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 6 March 2010, and are signed on their behalf by



MR R T HIBBS

Company Registration Number 06416639

The notes on page 2 form part of these abbreviated accounts.

5/7/9 WYCHE ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Authorised share capital:

	2009
	£
3 Ordinary shares of £1 each	<u>3</u>

Allotted and called up:

	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

5/7/9 WYCHE ROAD MANAGEMENT COMPANY LIMITED

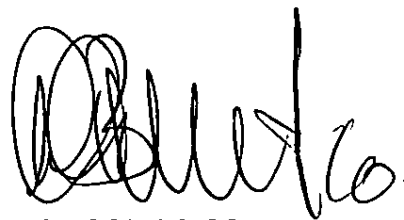
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 5/7/9 WYCHE
ROAD MANAGEMENT COMPANY LIMITED**

YEAR ENDED 30 NOVEMBER 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2009, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



D C BOORN & CO
Financial Accountants

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Malvern
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6 April 2010