

Registered number 7838357

WOOLTON CAPITAL MANAGEMENT LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012**

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COMPANIES HOUSE

WOOLTON CAPITAL MANAGEMENT LIMITED
REGISTERED NUMBER: 7838357

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £
CURRENT ASSETS			
Cash in hand			100
NET ASSETS		£	100
CAPITAL AND RESERVES			
Called up share capital	2		100
SHAREHOLDERS' FUNDS		£	100

For the period ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 July 2013

W.C. Currie

W C Currie
Director

The notes on page 2 form part of these financial statements

WOOLTON CAPITAL MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	£ 100

During the period the company issued 100 ordinary shares of £1 each, having an aggregate nominal value of £100. The consideration received was £100.