

Company registered number 01212517

WILTON GRANGE MANAGEMENT COMPANY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
31 DECEMBER 2012

WILTON GRANGE MANAGEMENT COMPANY LIMITED
INDEX TO THE ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Pages

1 Abbreviated Balance Sheet

2 Notes to the Abbreviated Accounts

AA

The company's registered number is 01212517

WILTON GRANGE MANAGEMENT COMPANY LIMITED

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ABBREVIATED BALANCE SHEET**AT 31 December 2012**

	Notes	2012	2011
	£	£	£
CURRENT ASSETS			
Debtors falling due within one year	-	32	
Cash at bank and in hand	12,481	17,904	
	<u>12,481</u>	<u>17,936</u>	
CREDITORS: Amounts falling due within one year	<u>12,461</u>	<u>17,916</u>	
NET CURRENT ASSETS		<u>20</u>	<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£20</u>	<u>£20</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>20</u>	<u>20</u>
SHAREHOLDERS FUNDS		<u>£20</u>	<u>£20</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit as a small company under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 loss for the financial year, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts 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.

These abbreviated accounts were approved by the board of directors on 29 April 2013

G K MEDLOCK OBE JP DL
Director

The notes on pages 2 to 2 form part of these accounts
page 1

WILTON GRANGE MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1a. 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).

1b. Turnover

Turnover represents the amount receivable from residents in respect of service charges.

1c. Taxation

Corporation Tax is not charged on interest received, because of an Ireland Revenue dispensation granted on 13th June 1995. A taxation liability will not arise on the operating results because of the principle of mutual trading. Corporation tax payable is provided on taxable profits at the current rate.

1d. Taxation

2. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid:		
20 Ordinary shares of £1 each	£20	£20