

REGISTERED NUMBER: 3508259 (England and Wales)

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**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**WESTBURY FARM (ASHWELL) MANAGEMENT  
COMPANY LIMITED**

TUESDAY



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11/09/2012

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COMPANIES HOUSE

**WESTBURY FARM (ASHWELL) MANAGEMENT  
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**WESTBURY FARM (ASHWELL) MANAGEMENT  
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	400	-
Cash at bank	5,222	5,033
	<u>5,622</u>	<u>5,033</u>
<b>CREDITORS</b>		
Amounts falling due within one year	300	315
	<u>5,322</u>	<u>4,718</u>
<b>NET CURRENT ASSETS</b>		
	<u>5,322</u>	<u>4,718</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>5,322</u></u>	<u><u>4,718</u></u>
<b>RESERVES</b>		
Profit and loss account	5,322	4,718
	<u><u>5,322</u></u>	<u><u>4,718</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 September 2012 and were signed on its behalf by



T J Colegrove - Director

The notes form part of these abbreviated accounts

**WESTBURY FARM (ASHWELL) MANAGEMENT  
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents service charges receivable

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 LIMITED BY GUARANTEE**

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