

WEY COURT MANAGEMENT COMPANY LIMITED

**Company Registration Number:
04072443 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2012

End date: 30th March 2013

SUBMITTED

WEY COURT MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th March 2013

Director:	John Blauth Julian Macleod
Company secretary:	Krystyna Sycamore
Registered office:	6 Wey Court Mary Road Guildford Surrey GU1 4QU
Company Registration Number:	04072443 (England and Wales)

WEY COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		0	77,846
Cash at bank and in hand:		35,056	30,466
Total current assets:		<u>35,056</u>	<u>108,312</u>
Creditors			
Creditors: amounts falling due within one year		36,487	109,744
Net current assets (liabilities):		<u>(1,431)</u>	<u>(1,432)</u>
Total assets less current liabilities:		<u>(1,431)</u>	<u>(1,432)</u>
Total net assets (liabilities):		<u><u>(1,431)</u></u>	<u><u>(1,432)</u></u>

The notes form part of these financial statements

WEY COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(1,431)	(1,432)
Total shareholders funds:		<u>(1,431)</u>	<u>(1,432)</u>

For the year ending 30 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Blauth
Status: Director

The notes form part of these financial statements

WEY COURT MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The Turnover represents amounts receivable for goods and services, excluding of VAT.
