

WEY COURT MANAGEMENT COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2013

End date: 30th March 2014

SUBMITTED

WEY COURT MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th March 2014

Director:	John Blauth Julian Macleod
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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	0
Cash at bank and in hand:		27,332	35,056
Total current assets:		<u>27,332</u>	<u>35,056</u>
Creditors			
Creditors: amounts falling due within one year		28,763	36,487
Net current assets (liabilities):		<u>(1,431)</u>	<u>(1,431)</u>
Total assets less current liabilities:		<u>(1,431)</u>	<u>(1,431)</u>
Total net assets (liabilities):		<u><u>(1,431)</u></u>	<u><u>(1,431)</u></u>

The notes form part of these financial statements

WEY COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(1,432)	(1,432)
Total shareholders funds:		<u>(1,431)</u>	<u>(1,431)</u>

For the year ending 30 March 2014 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 03 December 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been produced on a going concern basis even though the balance sheet is in a negative position. It is directors opinion the creditors will continue to support the company.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.
