

REGISTRAR'S COPY

Company Registration No. 04112860 (England and Wales)

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

THURSDAY



A23M5QDM

A08

07/03/2013

#194

COMPANIES HOUSE

**WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		65,432		73,624	
Cash at bank and in hand		18,570		7,834	
		<u>84,002</u>		<u>81,458</u>	
Creditors: amounts falling due within one year		<u>(65,412)</u>		<u>(65,019)</u>	
Total assets less current liabilities		<u>18,590</u>		<u>16,439</u>	
Reserves					
Profit and loss account		<u>18,590</u>		<u>16,439</u>	
Members' funds		<u>18,590</u>		<u>16,439</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 January 2013



J S Margolin - For and on behalf of
Sinclair Property Limited
Director

Company Registration No. 04112860

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents service charges receivable from members