

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 2013



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

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		74,777		65,432	
Cash at bank and in hand		15,353		18,570	
		<u>90,130</u>		<u>84,002</u>	
Creditors amounts falling due within one year		<u>(70,548)</u>		<u>(65,412)</u>	
Total assets less current liabilities			<u>19,582</u>		<u>18,590</u>
Reserves					
Profit and loss account			<u>19,582</u>		<u>18,590</u>
Members' funds			<u>19,582</u>		<u>18,590</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 January 2014



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 2013

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