
WITTON ASSOCIATES (HOLDINGS) LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2010



WITTON ASSOCIATES (HOLDINGS) LIMITED
Registered number. 04242748

ABBREVIATED BALANCE SHEET
as at 31 March 2010

	Note	£	2010 £	£	2009 £
CURRENT ASSETS					
Debtors		402		517	
Cash at bank		6,028		35,208	
		<u>6,430</u>		<u>35,725</u>	
CREDITORS amounts falling due within one year		<u>(6,280)</u>		<u>(4,163)</u>	
NET CURRENT ASSETS			150		31,562
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>		<u>31,562</u>
CAPITAL AND RESERVES					
Called up share capital	2		150		150
Profit and loss account			-		31,412
SHAREHOLDERS' FUNDS			<u>150</u>		<u>31,562</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 31 March 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 7 September 2010.



J J Hateley
Director

The notes on page 2 form part of these financial statements

WITTON ASSOCIATES (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2010 £	2009 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>