Registered Number 04563434

WELLINGTONIA MEWS (BIDDULPH) LIMITED

Abbreviated Accounts

30 June 2013

WELLINGTONIA MEWS (BIDDULPH) LIMITED **Registered Number 04563434**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		220	220
Cash at bank and in hand		6,931	5,318
		7,151	5,538
Prepayments and accrued income		148	270
Creditors: amounts falling due within one year		(967)	(1,054)
Net current assets (liabilities)		6,332	4,754
Total assets less current liabilities		6,332	4,754
Total net assets (liabilities)		6,332	4,754
Reserves			
Other reserves		3,005	2,255
Income and expenditure account		3,327	2,499
Members' funds		6,332	4,754

- For the year ending 30 June 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.

Approved by the Board on 20 November 2013

And signed on their behalf by:
B Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2008.

Turnover policy
Turnover represents amounts receivable for service charges.

Other accounting policies
Cyclical maintenance fund
The cyclical maintenance fund has been established to provide adequate funds to meet expenditure which occurs on a periodic basis such as decorating, replacement fixtures and fittings, tree works and insurance valuations.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.