

**Registered Number 04563434**

**WELLINGTONIA MEWS (BIDDULPH) LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>0</u>

- For the year ending 30 June 2015 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 22 March 2016

And signed on their behalf by:

**Andrew Picken, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

**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 Changes in accounting policies**

The directors have changed the basis of preparation of accounts with effect from the year end 30th June 2013 to comply with guidance given in Technical Release 03/11 published by the Institute of Chartered Accountants in England and Wales (ICAEW) Association of Residential Managing Agents (ARMA) and the Royal Institute of Chartered Surveyors (RICS) As a result of this, service charge income, property expenditure and related assets and liabilities are not included in the accounts of the company

**2 Company limited by guarantee**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.