

WAVERLEY PROPERTY MANAGEMENT (WARWICK) LIMITED

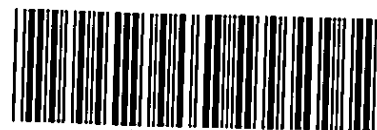
Registered No. 4604749

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2006

SATURDAY



A14 "ANCRZPAY" 05/05/2007 693
COMPANIES HOUSE

WAVERLEY PROPERTY MANAGEMENT (WARWICK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2006

I N D E X

1	Abbreviated balance sheet
2	Notes to the abbreviated accounts

WAVERLEY PROPERTY MANAGEMENT (WARWICK) LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		1,676	1,993
Cash at bank and in hand		23,389	31,277
		<u>25,065</u>	<u>33,270</u>
CREDITORS amounts falling due within one year		4,704	5,893
		<u>20,361</u>	<u>27,377</u>
NET CURRENT ASSETS			
		<u>£ 20,361</u>	<u>£ 27,377</u>
NET ASSETS			
		<u>£ 20,361</u>	<u>£ 27,377</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		20,359	27,375
		<u>£ 20,361</u>	<u>£ 27,377</u>
SHAREHOLDERS' FUNDS			
		<u>£ 20,361</u>	<u>£ 27,377</u>

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 30 November 2006. Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985 in relation to its accounts for the financial year.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 25 April 2007 and signed on its behalf by

K C K SCOTT



Director

The notes on page 2 form part of these abbreviated accounts

WAVERLEY PROPERTY MANAGEMENT (WARWICK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2006

1 ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with -

- i) the Financial Reporting Standard for Smaller Entities (effective January 2007), and
- ii) the special provisions of Part VII of the Companies Act 1985 relating to small companies

b) Deferred taxation

Deferred taxation is accounted for using the liability method on all material timing differences. Deferred tax liabilities are provided in full. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Timing differences arise from certain items being included in taxation computations in periods different from those in which they appear in the accounts.

2. SHARE CAPITAL

	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	£ 100	£ 100
	=====	=====
 Allotted, called up and fully paid		
Ordinary shares of £1 each	£ 2	£ 2
	=====	=====