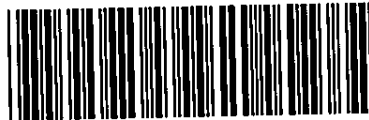


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

**WAVERLEY PROPERTY MANAGEMENT
(WARWICK) LIMITED**

TUESDAY



A231LWHC

A28

26/02/2013

#47

COMPANIES HOUSE

**WAVERLEY PROPERTY MANAGEMENT
(WARWICK) LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**WAVERLEY PROPERTY MANAGEMENT
(WARWICK) LIMITED**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	266	-
CURRENT ASSETS			
Debtors		2,728	8,695
Cash at bank and in hand		1,556	106
		<u>4,284</u>	<u>8,801</u>
CREDITORS			
Amounts falling due within one year		<u>4,495</u>	<u>8,624</u>
NET CURRENT (LIABILITIES)/ASSETS		(211)	177
TOTAL ASSETS LESS CURRENT LIABILITIES		55	177
PROVISIONS FOR LIABILITIES		53	-
NET ASSETS		<u>2</u>	<u>177</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		-	175
SHAREHOLDERS' FUNDS		<u>2</u>	<u>177</u>

The notes on page 3 form part of these abbreviated accounts

**WAVERLEY PROPERTY MANAGEMENT
(WARWICK) LIMITED**

**ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements 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 financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 February 2013 and were signed on its behalf by

K C K Scott Director



The notes on page 3 form part of these abbreviated accounts

**WAVERLEY PROPERTY MANAGEMENT
(WARWICK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	399
	<hr/>
At 30 November 2012	399
	<hr/>
DEPRECIATION	
Charge for year	133
	<hr/>
At 30 November 2012	133
	<hr/>
NET BOOK VALUE	
At 30 November 2012	266
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>