

**Westbury Gardens Management Company Limited**

**Abbreviated Accounts**

**For the period ended 31st December 2010**

**Company Registration Number: 4813648**

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# **Westbury Gardens Management Company Limited**

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## **Westbury Gardens Management Company Limited**

### **Accounting Policies**

#### **Basis of accounting**

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

#### **Income**

Income represents amounts recoverable from the owners of the flats in accordance with the terms of their leases

**Westbury Gardens Management Company Limited****Abbreviated Balance Sheet at 31st December 2010**

	Note	31/12/10 £	30/06/09 £
<b>Current assets</b>			
Debtors		6629	3354
Cash at bank		<u>8759</u>	<u>10253</u>
		15388	13607
<b>Creditors: amounts falling due within one year</b>		1603	1674
<b>Net current assets</b>		<u>13785</u>	<u>11933</u>
<b>Total assets less current liabilities</b>		<u>13785</u>	<u>11933</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Income and expenditure account		3854	2722
Reserves		<u>9930</u>	<u>9210</u>
		<u>13785</u>	<u>11933</u>

These abbreviated accounts were approved by the Board of Directors on 29<sup>th</sup> September 2011

For the period in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial period. The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (b) preparing accounts, which give a true and fair view of the state of affairs of the company, as at the end of the financial period, and of its profit or loss for the financial period in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

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

Director

*Anne-Marie O'Leary*

ANNE-MARIE O'LEARY

Registration number 4813648

# Westbury Gardens Management Company Limited

## Notes to the Abbreviated Accounts For the period ended 31st December 2010

### 1 Accounting policies

The accounting policies adopted are set out on page 1

### 2 Called up share capital

	31/12/10 £	30/06/09 £
<b>Allotted issued and fully paid</b>		
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>