

Westbury Gardens Management Company Limited

Abbreviated Accounts

For the year ended 31st December 2011

Company Registration Number: 4813648

COX|HINKINS

**Chartered Certified Accountants
Oxford**

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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 2011

	Note	2011 £	2010 £
Current assets			
Debtors		2312	6629
Cash at bank		<u>2754</u>	<u>8759</u>
		5066	15388
Creditors: amounts falling due within one year		2672	1603
Net current assets		<u>2394</u>	<u>13785</u>
Total assets less current liabilities		<u>2394</u>	<u>13785</u>
Capital and reserves			
Called up share capital	2	17	1
Income and expenditure account		(2628)	3854
Reserves		<u>5005</u>	<u>9930</u>
		<u>2394</u>	<u>13785</u>

These abbreviated accounts were approved by the Board of Directors on 17th September 2012

For the year 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 year. 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 year, and of its profit or loss for the financial year 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 *Annette O'Leary* A M O'LEARY

Registration number 4813648

Westbury Gardens Management Company Limited**Notes to the Abbreviated Accounts
For the year ended 31st December 2011****1 Accounting policies**

The accounting policies adopted are set out on page 1

2 Called up share capital

	2011 £	2010 £
Allotted issued and fully paid		
Ordinary shares of £1 each	<u>17</u>	<u>1</u>

During the year 16 ordinary shares of £1 each, with an aggregate value of £16, were issued fully paid for cash of £16