

**Westbury Gardens Management Company Limited**

**Abbreviated Accounts**

**For the year ended 30th June 2009**

**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 30th June 2009

|   | Note | 2009<br>£           | 2008<br>£          |
|---|------|---------------------|--------------------|
| <b>Current assets</b>                                 |      |                     |                    |
| Debtors   |      | 3354                | 10146              |
| Cash at bank  |      | <u>10253</u>        | <u>22</u>          |
|   |      | <b>13607</b>        | <b>10168</b>       |
| <b>Creditors:</b> amounts falling due within one year |      | <b>1674</b>         | <b>3703</b>        |
| <b>Net current assets</b>                             |      | <u><b>11933</b></u> | <u><b>6465</b></u> |
| <b>Total assets less current liabilities</b>          |      | <u><b>11933</b></u> | <u><b>6465</b></u> |
| <b>Capital and reserves</b>                           |      |                     |                    |
| Called up share capital                               | 2    | 1                   | 1                  |
| Income and expenditure account                        |      | 2722                | 4                  |
| Reserves  |      | 9210                | 6460               |
|   |      | <u><b>11933</b></u> | <u><b>6465</b></u> |

The financial statements were approved by the Board of Directors on 24th March 2010

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 sections 394 and 395 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standards for Smaller Entities (effective April 2008) relating to small companies

Director

Registration number 4813648

Kwintz

**Westbury Gardens Management Company Limited****Notes to the Abbreviated Accounts  
For the year ended 30th June 2009****1 Accounting policies**

The accounting policies adopted are set out on page 1

**2 Called up share capital**

|                                       | <b>2009</b>     | <b>2008</b>     |
|---------------------------------------|-----------------|-----------------|
|                                       | <b>£</b>        | <b>£</b>        |
| <b>Allotted issued and fully paid</b> |                 |                 |
| Ordinary shares of £1 each            | <b><u>1</u></b> | <b><u>1</u></b> |