Westbury Gardens Management Company Limited

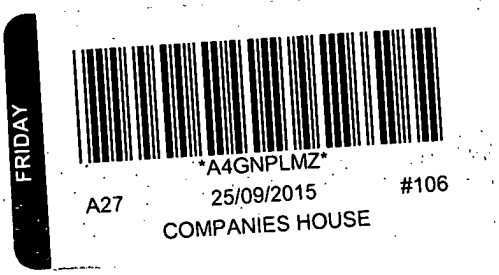
Abbreviated Accounts

For the year ended 31st December 2014

Company Registration Number: 4813648

COX|HINKINS

Chartered Certified Accountants
Oxford



Westbury Gardens Management Company Limited

Contents

Accounting policies	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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 2014

	Note	2014 £	2013 £
Current assets			
Debtors		**2585**	4414
Cash at bank		**6517**	13452
		9102	17866
Creditors: amounts falling due within one year		**3530**	4079
Net current assets		**5572**	13787
Total assets less current liabilities		**5572**	13787
Capital and reserves			
Called up share capital	2	**17**	17
Income and expenditure account		**5240**	4765
Reserves		**315**	9005
		5572	13787

These abbreviated accounts were approved by the Board of Directors on 21st September 2015

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: A M O'Leary Anneliese O'Leary.

Registration number: 4813648

Westbury Gardens Management Company Limited

Notes to the Abbreviated Accounts
For the year ended 31st December 2014

1 Accounting policies

The accounting policies adopted are set out on page 1.

2 Called up share capital

	2014	2013
	£	£
Allotted issued and fully paid		
Ordinary shares of £1 each	17	17