

Wincott Street Management Company Ltd

ABBREVIATED ACCOUNTS

**for the year ended
31st October 2010**

Company Number 06414001 (England & Wales)



Wincott Street Management Company Ltd

**Company information
For the year ended 31 October 2010**

Directors	James Burleigh Simon Smith David Hodgson David Igoe Alysia Kiggell
Secretary	Glenn Reynolds
Registered Office	28a Wincott Street Kennington London SE11 4NT
Registered Number	06414001 (England & Wales)

Wincott Street Management Company Ltd

Abbreviated Balance Sheet at 31 October 2010

	31/10/10 £	31/10/09 £
CURRENT ASSETS		
Debtors	0	3,444
Cash at bank	<u>3242</u>	<u>8,241</u>
	3242	11,685
Creditors	<u>0</u>	<u>11,673</u>
Net Current Assets (Liabilities)	3242	12
Total assets less current liabilities	<u>3242</u>	<u>12</u>
CAPITAL AND RESERVES		
Called up share capital	13	13
Profit and loss account	<u>3229</u>	<u>(1)</u>
Called up share capital	<u>3242</u>	<u>12</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit for the year ended 31st October 2010 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with sections 386 and 387 of the companies act and (ii) Preparing accounts 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 and loss for each financial year, in accordance with section 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

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

These financial statements were approved by the Board of Directors on 26 July 2011 and were signed on its behalf by



Simon Smith
Director

Wincott Street Management Company Ltd

Notes to the abbreviated accounts For the year ended 31 October 2010

1 Accounting Policies

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

2 Called up share capital

Allotted, issued and fully paid

Number	Class	Nominal Value	31/10/10	31/10/09
13	Ordinary	£1	13	13