

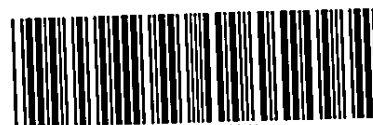
REGISTERED NUMBER: 06414001 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009

FOR

WINCOTT STREET MANAGEMENT COMPANY LTD

SATURDAY



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15/05/2010

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COMPANIES HOUSE

WINCOTT STREET MANAGEMENT COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31st October 2009

DIRECTORS

J D Fawcett
N A C Laurence
A G W Kiggell
D J Burleigh
D J Igoe

SECRETARY

N A C Laurence

REGISTERED OFFICE.

10 London Mews
London
London
W2 1HY

REGISTERED NUMBER.

06414001 (England and Wales)

ACCOUNTANTS:

Stein Richards
Chartered Accountants
10 London Mews
Paddington
London
W2 1HY

WINCOTT STREET MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

31st October 2009

	31.10.09 £	31 10 08 £
CURRENT ASSETS		
Debtors	3,444	6,216
Cash at bank	8,241	1,311
	<u>11,685</u>	<u>7,527</u>
CREDITORS		
Amounts falling due within one year	11,673	7,882
	<u>12</u>	<u>(355)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>12</u>	<u>(355)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>12</u>	<u>(355)</u>
CAPITAL AND RESERVES		
Called up share capital	13	1
Profit and loss account	(1)	(356)
	<u>12</u>	<u>(355)</u>
SHAREHOLDERS' FUNDS		
	<u>12</u>	<u>(355)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements 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 or loss for each financial year in accordance with the requirements of Sections 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

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

The financial statements were approved by the Board of Directors on *18th May 2010* and were signed on its behalf by



N A C Laurence - Director

The notes form part of these abbreviated accounts

WINCOTT STREET MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st October 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents monies received to cover insurance and costs incurred by the management company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.10.09 £	31 10 08 £
13 (31 10 08 - 1)	Ordinary	£1	13	1
			<u> </u>	<u> </u>

12 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year