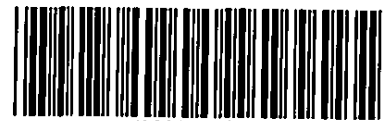


REGISTERED NUMBER 02832893

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
WORCESTER HOUSE MANAGEMENT COMPANY LTD

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

WORCESTER HOUSE MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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WORCESTER HOUSE MANAGEMENT COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

DIRECTOR.

Hina Gandhi

REGISTERED OFFICE:

Worcester House
84 Worcester Road
Sutton
Surrey
SM2 6QQ

REGISTERED NUMBER:

02832893

ACCOUNTANTS

D S & Co
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

WORCESTER HOUSE MANAGEMENT COMPANY LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,589	1,592
CURRENT ASSETS			
Debtors		900	500
Cash at bank		5,351	4,896
		<u>6,251</u>	<u>5,396</u>
CREDITORS			
Amounts falling due within one year		908	791
		<u>908</u>	<u>791</u>
NET CURRENT ASSETS		5,343	4,605
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,932</u>	<u>6,197</u>
RESERVES			
Profit and loss account		6,932	6,197
		<u>6,932</u>	<u>6,197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 9 June 2010 and were signed by



Hina Gandhi - Director

WORCESTER HOUSE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	1,688
DEPRECIATION	
At 1 October 2008	96
Charge for year	3
At 30 September 2009	99
NET BOOK VALUE	
At 30 September 2009	1,589
At 30 September 2008	1,592

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WORCESTER HOUSE MANAGEMENT COMPANY LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

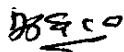
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D S & Co
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

9 June 2010