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REGISTERED NUMBER: 01462968 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Withington Management Company Ltd

FRIDAY TUESDAY



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Withington Management Company Ltd

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for the Year Ended 28 February 2015**

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Withington Management Company Ltd

**Company Information
for the Year Ended 28 February 2015**

DIRECTORS:

P Broadhurst
P Abbott
A Lambert
J Melia

REGISTERED OFFICE:

47 Withington Close
Leftwich
Northwich
Cheshire
CW9 8BD

REGISTERED NUMBER:

04164968
~~01464968~~ (England and Wales)
del

ACCOUNTANTS:

Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	22	30
CURRENT ASSETS			
Cash at bank		<u>271</u>	<u>242</u>
NET CURRENT ASSETS		<u>271</u>	<u>242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>293</u>	<u>272</u>
CAPITAL AND RESERVES			
Called up share capital	3	18	18
Profit and loss account		<u>275</u>	<u>254</u>
SHAREHOLDERS' FUNDS		<u>293</u>	<u>272</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

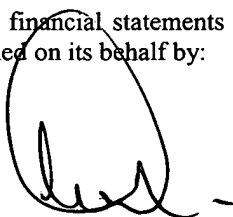
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Paul Broadhurst the Board of Directors on 12 November 2015 and were signed on its behalf by:



P Broadhurst - Director

Withington Management Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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.

Plant and machinery - 25% 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 March 2014	
and 28 February 2015	168
DEPRECIATION	
At 1 March 2014	138
Charge for year	8
	146
At 28 February 2015	
NET BOOK VALUE	
At 28 February 2015	22
At 28 February 2014	30

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
18	Ordinary B	1	18	18