

Registered Number 01334499

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED(THE)

Abbreviated Accounts

31 March 2014

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED (THE)**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 01334499**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		21,368	44,692
Cash at bank and in hand		9,889	8,277
		<u>31,257</u>	<u>52,969</u>
Creditors: amounts falling due within one year		(6,491)	(5,789)
Net current assets (liabilities)		<u>24,766</u>	<u>47,180</u>
Total assets less current liabilities		<u>24,766</u>	<u>47,180</u>
Total net assets (liabilities)		<u>24,766</u>	<u>47,180</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		24,666	47,080
Shareholders' funds		<u>24,766</u>	<u>47,180</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2014

And signed on their behalf by:

Mr M Kassai, Director

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED(THE)

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services provided on a mutual basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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