

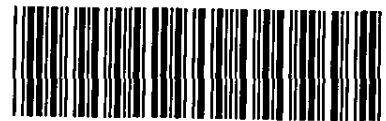
Company Registration No 1334499 (England and Wales)

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

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

# WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

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# WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Debtors		44,692		6,478	
Cash at bank and in hand		8,277		6,516	
		<u>52,969</u>		<u>12,994</u>	
<b>Creditors amounts falling due within one year</b>		<u>(5,789)</u>		<u>(4,070)</u>	
<b>Total assets less current liabilities</b>			<u>47,180</u>		<u>8,924</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>47,080</u>		<u>8,824</u>
<b>Shareholders' funds</b>			<u>47,180</u>		<u>8,924</u>


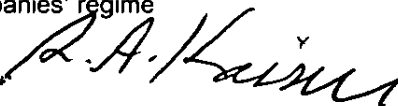
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



Mr R A Kassai  
Director

Company Registration No 1334499

# WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Turnover**

Turnover represents amounts receivable for services provided on a mutual basis

### **2 Share capital**

#### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

**2013**

**£**

100

**2012**

**£**

100