

Company Registration No. 1334499 (England and Wales)

**WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

WEDNESDAY



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# **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 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		7,604		5,629	
Cash at bank and in hand		3,138		6,543	
		<u>10,742</u>		<u>12,172</u>	
<b>Creditors amounts falling due within one year</b>		<u>(8,085)</u>		<u>(16,976)</u>	
<b>Total assets less current liabilities</b>			<u>2,657</u>		<u>(4,804)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			2,557		(4,904)
<b>Shareholders' funds</b>			<u>2,657</u>		<u>(4,804)</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21.10.11



Mr A Sceats  
Director

Company Registration No. 1334499

# WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2011**

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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**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100