

Relevant

Registration number 4169968

# Withington Management Company Limited

Abbreviated Accounts  
for the Year Ended 28 February 2007

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**Withington Management Company Limited**  
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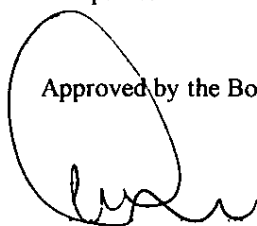
**Withington Management Company Limited**  
**Abbreviated Balance Sheet as at 28 February 2007**

		2007	2006
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	50	66
<b>Current assets</b>			
Cash at bank and in hand		456	441
<b>Net assets</b>		<u>506</u>	<u>507</u>
<b>Capital and reserves</b>			
Called up share capital	3	18	18
Profit and loss reserve		488	489
<b>Equity shareholders' funds</b>		<u>506</u>	<u>507</u>

For the financial year ended 28 February 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 8 October 2007 and signed on its behalf by



P Broadhurst  
 Director

## Withington Management Company Limited

### Notes to the abbreviated accounts for the Year Ended 28 February 2007

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

##### Going concern

These financial statements have been prepared on a going concern basis

##### Turnover

Turnover represents the invoiced value of sales of goods

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Equipment	25% on reducing balance
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#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 March 2006 and 28 February 2007	<u>117</u>
<b>Depreciation</b>	
As at 1 March 2006	51
Charge for the year	<u>16</u>
As at 28 February 2007	<u>67</u>
<b>Net book value</b>	
As at 28 February 2007	<u>50</u>
As at 28 February 2006	<u>66</u>

# Withington Management Company Limited

## Notes to the abbreviated accounts for the Year Ended 28 February 2007

*continued*

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
<b>Equity</b>		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>