

Registered number  
03176751

12 Wellesley Villas Management Limited

Abbreviated Accounts

31 December 2014

**Ashford Accountancy Practice Limited**

Chartered Certified Accountants

Ashford

**12 Wellesley Villas Management Limited****Registered number:** 03176751**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	15,407	15,407
<b>Current assets</b>			
Cash at bank and in hand	124	409	
<b>Creditors: amounts falling due within one year</b>	(1,027)	(1,267)	
<b>Net current liabilities</b>		(903)	(858)
<b>Total assets less current liabilities</b>		14,504	14,549
<b>Creditors: amounts falling due after more than one year</b>		(15,407)	(15,407)
<b>Net liabilities</b>		(903)	(858)
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		(909)	(864)
<b>Shareholders' funds</b>		(903)	(858)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

G P Wright

Director

Approved by the board on 22 April 2015

## 12 Wellesley Villas Management Limited

### Notes to the Abbreviated Accounts

for the year ended 31 December 2014

#### 1 Accounting policies

##### ***Basis of preparation***

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

##### ***Deposits***

Deposits represents maintenance charges receivable in respect of communal expenditure in the ordinary course of business. Value added tax is not charged thereon.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2014	15,407
At 31 December 2014	<u>15,407</u>

##### **Depreciation**

At 31 December 2014	<u>-</u>
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##### **Net book value**

At 31 December 2014	<u>15,407</u>
At 31 December 2013	<u>15,407</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>

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