

**REGISTERED NUMBER 02930200 (England and Wales)**

**Unaudited Abbreviated Accounts**

**For The Year Ended 31 May 2011**

**For**

**20 West Wycombe Road**  
**Management Company Limited**



**20 West Wycombe Road Management Company Limited**

**Contents of the Abbreviated Accounts**  
**For the year ended 31 May 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**20 West Wycombe Road Management Company Limited**

**Company Information**

**For the year ended 31 May 2011**

**Directors:** W Parker-Steele  
F A Parker

**Secretary:** W Parker-Steele

**Registered Office:** 18 Laurel Drive  
Loudwater  
High Wycombe  
Bucks  
HP11 1HJ

**Registered Number:** 02930200 (England and Wales)

**Accountant:** G A Rackstraw  
18 Laurel Drive  
Loudwater  
High Wycombe  
Bucks  
HP11 1HJ

**20 West Wycombe Road Management Company Limited**

**Abbreviated Balance Sheet**

**As at 31 May 2011**

	Notes	£	<u>2011</u> £	£	<u>2010</u> £
<b>Current Assets</b>					
Debtors			540		540
Cash at bank			810		431
			<u>1,350</u>		<u>971</u>
<b>Current Liabilities:</b>					
Trade creditors		214		215	
Other creditors		<u>1,150</u>		<u>1,150</u>	
			1,364		1,365
<b>Net current liabilities</b>			<u>(14)</u>		<u>(394)</u>
<b>Capital and Reserves:</b>					
Called up share capital	1		3		3
Profit and loss account	2		(17)		(397)
<b>Shareholders' Funds</b>			<u>(14)</u>		<u>(394)</u>

For the year ending 31 May 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

**On Behalf of the Board:**



W Parker-Steele - Director

Approved by the Board on 21 February 2012

**20 West Wycombe Road Management Company Limited**

**Notes to the Abbreviated Accounts**  
**For the year ended 31 May 2011**

	<b><u>2011</u></b>	<b><u>2010</u></b>
	<b>£</b>	<b>£</b>

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced value of goods and services, net of value added tax

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value		
3	Ordinary	£1	3	3