

Registered Number 02983457

WALNUT TREE GARDENS MANAGEMENT CO. LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		10,212	9,555
		<u>10,212</u>	<u>9,555</u>
Creditors: amounts falling due within one year		(10,023)	(9,366)
Net current assets (liabilities)		<u>189</u>	<u>189</u>
Total assets less current liabilities		<u>190</u>	<u>190</u>
Total net assets (liabilities)		<u>190</u>	<u>190</u>
Capital and reserves			
Called up share capital	3	190	190
Shareholders' funds		<u>190</u>	<u>190</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2015

And signed on their behalf by:

P Judd, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1</u>
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u>1</u>
At 30 June 2013	<u>1</u>

Freehold property, comprising the drive way and communal areas, transferred free to the company, are stated on the balance sheet at £1 to record their existence

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
19 Ordinary shares of £10 each	190	190

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