

Registered Number 00776607

WINCHMORE HILL PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2012

WINCHMORE HILL PROPERTY COMPANY LIMITED

Registered Number 00776607

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	350,200	350,200
Total fixed assets		350,200	350,200
Current assets			
Debtors		8,128	8,128
Cash at bank and in hand		32,041	47,799
Total current assets		40,169	55,927
Creditors: amounts falling due within one year		(24,298)	(28,402)
Net current assets		15,871	27,525
Total assets less current liabilities		366,071	377,725
Creditors: amounts falling due after one year		(27,114)	(31,793)
Total net Assets (liabilities)		338,957	345,932
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		343,839	343,839
Profit and loss account		(4,982)	1,993
Shareholders funds		338,957	345,932

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 June 2012

And signed on their behalf by:

E Milne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts 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 rents and service charges receivable by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	354,354
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>354,354</u>
Depreciation	
At 31 March 2011	4,154
Charge for year	
on disposals	
At 31 March 2012	<u>4,154</u>
Net Book Value	
At 31 March 2011	350,200
At 31 March 2012	<u>350,200</u>