

Registered Number 00776607

WINCHMORE HILL PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	400,603	400,670
		<u>400,603</u>	<u>400,670</u>
Current assets			
Debtors		6,590	4,547
Cash at bank and in hand		17,510	20,147
		<u>24,100</u>	<u>24,694</u>
Creditors: amounts falling due within one year		<u>(30,292)</u>	<u>(31,252)</u>
Net current assets (liabilities)		<u>(6,192)</u>	<u>(6,558)</u>
Total assets less current liabilities		<u>394,411</u>	<u>394,112</u>
Creditors: amounts falling due after more than one year		-	(7,944)
Total net assets (liabilities)		<u>394,411</u>	<u>386,168</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		393,839	393,839
Profit and loss account		472	(7,771)
Shareholders' funds		<u>394,411</u>	<u>386,168</u>

- For the year ending 31 March 2015 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 30 November 2015

And signed on their behalf by:

Edna Milne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 January 2015.

Turnover policy

Turnover represents the value of rent and service charges received by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their residual life.

Plant and Machinery 10% net written value

Valuation information and policy

Land and buildings are shown at current market value by the directors.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	404,902
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>404,902</u>
Depreciation	
At 1 April 2014	4,232
Charge for the year	67
On disposals	-
At 31 March 2015	<u>4,299</u>
Net book values	
At 31 March 2015	<u>400,603</u>
At 31 March 2014	<u>400,670</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.