

REGISTERED NUMBER: 01192321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WOODLANDS (STOKE BISHOP) MANAGEMENT
COMPANY LIMITED

FRIDAY



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19/07/2013

#301

COMPANIES HOUSE

**WOODLANDS (STOKE BISHOP) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 01192321)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**WOODLANDS (STOKE BISHOP) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

Miss D Furet
Dr N D Haden
G R Hellier
Dr R Tinson
Miss P Wang
J H S Spackman

SECRETARY:

J H S Spackman

REGISTERED OFFICE:

Woodlands
4 Church Road
Stoke Bishop
Bristol
BS9 1JT

REGISTERED NUMBER:

01192321 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

WOODLANDS (STOKE BISHOP) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 01192321)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		540	633
Cash at bank		4,757	1,218
		<u>5,297</u>	<u>1,851</u>
CREDITORS			
Amounts falling due within one year		180	179
		<u>5,117</u>	<u>1,672</u>
NET CURRENT ASSETS			
		<u>5,117</u>	<u>1,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,117</u>	<u>1,672</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		5,111	1,666
		<u>5,117</u>	<u>1,672</u>
SHAREHOLDERS' FUNDS		<u>5,117</u>	<u>1,672</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

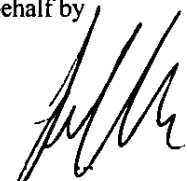
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by



J H Spackman - Director

15/7/13

and were signed on

The notes form part of these abbreviated accounts

**WOODLANDS (STOKE BISHOP) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 01192321)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

6 Ordinary

Nominal
value.
£1

2012
£
6

2011
£
6