

Company No 1203321

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 24th JUNE 2011



CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED BALANCE SHEET AS AT 24th JUNE, 2011

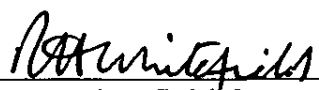
	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
CURRENT ASSETS		
Debtors	35,864	3,929
Cash at Bank	6,201	6,544
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	42,065	10,473
Creditors amounts falling due within one year	(37,945)	(7,290)
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Net Current Assets	4,120	3,183
Provisions For Liabilities	(4,120)	(3,183)
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	-	-
	=====	=====
Represented by:		
PROFIT AND LOSS ACCOUNT	-	-
	=====	=====

For the year ending 24th June, 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the board of directors on 23rd January, 2012 and were signed on its behalf by



 R H Whitefield Esq
 Director

The notes on page 2 form an integral part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS**FOR THE YEAR ENDED 24th JUNE, 2011****1. ACCOUNTING POLICIES****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE)

Turnover

The turnover represents service charges receivable from residents for the administration and maintenance of the residential property situated at 14 Wetherby Place, London SW7 4ND

2. COMPARATIVES

The comparative figures shown are in fact for the 47 weeks ended 24th June, 2010