Registered Number 01656721

WOOLLENSBROOK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

WOOLLENSBROOK MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2014 **Registered Number 01656721**

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		3,626	6,395
Cash at bank and in hand		80,278	66,168
		83,904	72,563
Creditors: amounts falling due within one year		(3,983)	(2,333)
Net current assets (liabilities)		79,921	70,230
Total assets less current liabilities		79,921	70,230
Total net assets (liabilities)		79,921	70,230
Capital and reserves			
Called up share capital		72	72
Other reserves		79,846	70,156
Profit and loss account		3	2
Shareholders' funds		79,921	70,230

- For the year ending 31 December 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 24 March 2015

And signed on their behalf by:
R A Tresise, Director

WOOLLENSBROOK MANAGEMENT COMPANY LIMITED

Registered Number 01656721

Notes to the Abbreviated Accounts for the period ended 31 December 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.

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 1072 of the Companies Act 2006.