

REGISTERED NUMBER: 01928321 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 January 2011 to 31 March 2012
for
Tewit Well Court Management Limited



Tewit Well Court Management Limited

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for the Period 1 January 2011 to 31 March 2012

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Fewit Well Court Management Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		1 097	1,399
Investments		25,139	-
Cash at bank		6,181	29,081
		<u>32,417</u>	<u>30,480</u>
CREDITORS			
Amounts falling due within one year		792	772
NET CURRENT ASSETS		<u>31,625</u>	<u>29 708</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>31,626</u></u>	<u><u>29,709</u></u>
RESERVES			
Profit and loss account		<u>31 626</u>	<u>29,709</u>
		<u><u>31 626</u></u>	<u><u>29,709</u></u>

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

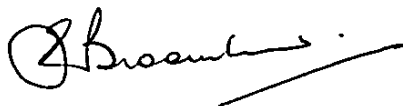
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 5 July 2012 and were signed on its behalf by



G M Broomhead - Director

The notes form part of these abbreviated accounts

Fewit Well Court Management Limited

Notes to the Abbreviated Accounts
for the Period 1 January 2011 to 31 March 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 service charges receivable in the year from flatowners

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 March 2012	<u>1</u>
NET BOOK VALUE	
At 31 March 2012	<u>1</u>
At 31 December 2010	<u>1</u>

3 SHARE CAPITAL

The company is limited by guarantee and does not have a share capital. The maximum liability of any member in the event of the company being wound up is £1.