

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

WOOD STREET (BARNET) MANAGEMENT CO LTD

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14/09/2013

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COMPANIES HOUSE

WOOD STREET (BARNET) MANAGEMENT CO LTD

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for the Year Ended 31 December 2012**

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WOOD STREET (BARNET) MANAGEMENT CO LTD

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS

R Kanani
F O'Toole

SECRETARY

F O'Toole

REGISTERED OFFICE:

18 Gillings Court
Wood Street
Barnet
Hertfordshire
EN5 4BU

REGISTERED NUMBER:

2191237

ACCOUNTANTS

Lawrence, Nudds & Co
Alpha House
176a High Street
Barnet
Hertfordshire
EN5 5SZ

WOOD STREET (BARNET) MANAGEMENT CO LTD

**Abbreviated Balance Sheet
31 December 2012**

2011 £		Notes	2012 £
	CURRENT ASSETS		
18,662	Debtors		19,081
-	Cash at bank		461
<u>18,662</u>			<u>19,542</u>
	CREDITORS		
1,387	Amounts falling due within one year		1,200
<u>17,275</u>			<u>18,342</u>
	NET CURRENT ASSETS		
			<u>18,342</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
<u>17,275</u>			<u>18,342</u>
	CAPITAL AND RESERVES		
31	Called up share capital	2	31
11,200	Other reserves		11,200
6,044	Profit and loss account		7,111
<u>17,275</u>			<u>18,342</u>
	SHAREHOLDERS' FUNDS		
			<u>18,342</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

12/9/13

and were signed on



F O'Toole - Director

WOOD STREET (BARNET) MANAGEMENT CO LTD

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 service charges payable by members of the company in respect of the maintenance and management of Gillings Court

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

Nominal
value
£1

2012
£
31

2011
£
31

31 Ordinary