COMPANY REGISTRATION NUMBER 02294721

HEATHERWOOD (YIEWSLEY) MANAGEMENT COMPANY LIMITED

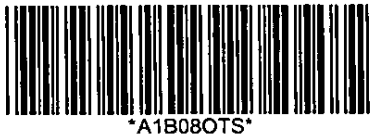
COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2011

WEDNESDAY



A1B08OTS

A20 13/06/2012 #375

COMPANIES HOUSE

LB GROUP
Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF

HEATHERWOOD (YIEWSLEY) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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HEATHERWOOD (YIEWSLEY) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Debtors		**6,329**		5,379
Cash at bank and in hand		**27,208**		24,873
		33,537		30,252
CREDITORS: Amounts falling due within one year		**10,293**		13,934
NET CURRENT ASSETS			**23,244**	16,318
TOTAL ASSETS LESS CURRENT LIABILITIES			**23,244**	16,318
RESERVES	2			
Profit and loss account			**23,244**	16,318
MEMBERS' FUNDS			**23,244**	16,318

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 7/6/2012 , and are signed on their behalf by

Alison Bowen

A BOWEN

Company Registration Number 02294721

The notes on page 2 form part of these abbreviated accounts

HEATHERWOOD (YIEWSLEY) MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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 the maintenance fees received from the tenants of Heatherwood (Yiewsley) Management Company Limited

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. COMPANY LIMITED BY GUARANTEE

The share capital of the company is limited by guarantee