Registered Number 02526439

VIEW POINT (WHETSTONE) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2012

VIEW POINT (WHETSTONE) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 July 2012 **Registered Number 02526439**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,538	8,538
		8,538	8,538
Current assets			
Cash at bank and in hand		13,559	10,579
		13,559	10,579
Prepayments and accrued income		1,545	87
Creditors: amounts falling due within one year		(400)	(1,029)
Net current assets (liabilities)		14,704	9,637
Total assets less current liabilities		23,242	18,175
Total net assets (liabilities)		23,242	18,175
Capital and reserves			
Called up share capital	3	80	80
Profit and loss account		23,162	18,095
Shareholders' funds		23,242	18,175

- For the year ending 31 July 2012 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 13 April 2013

And signed on their behalf by:
U Gogna, Director

VIEW POINT (WHETSTONE) MANAGEMENT COMPANY LIMITED

Registered Number 02526439

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents contributions received from memebers exclusive of value added tax

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2011	8,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	8,538
Depreciation	
At 1 August 2011	0
Charge for the year	-
On disposals	-
At 31 July 2012	0
Net book values	
At 31 July 2012	8,538
At 31 July 2011	8,538

Represents the cost of acquiring the freehold of the land and buildings

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
80 Ordinary shares of £10 each	800	800

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