

REGISTERED NUMBER. 03060607 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 24 March 2012

for

**WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

WEDNESDAY



A1CX08WP

A03

11/07/2012

#340

COMPANIES HOUSE

WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Contents of the Abbreviated Accounts
for the year ended 24 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Company Information
for the year ended 24 March 2012

DIRECTORS: J Joyce
Mrs L Joyce

SECRETARY Mrs L Joyce

REGISTERED OFFICE: 8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

REGISTERED NUMBER: 03060607 (England and Wales)

ACCOUNTANTS: Lewis Rowell
Chartered Accountants
20 Springfield Road
Crawley
West Sussex
RH11 8AD

WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Abbreviated Balance Sheet
24 March 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	12,880	10,048
Cash at bank	18,363	3,848
	<u>31,243</u>	<u>13,896</u>
CREDITORS		
Amounts falling due within one year	26,520	9,123
	<u>4,723</u>	<u>4,773</u>
NET CURRENT ASSETS		
	<u>4,723</u>	<u>4,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,723</u>	<u>4,773</u>
RESERVES		
Profit and loss account	4,723	4,773
	<u>4,723</u>	<u>4,773</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 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

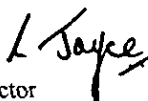
The financial statements were approved by the Board of Directors on its behalf by

9-7-12

and were signed on



J Joyce - Director



Mrs L Joyce - Director

The notes form part of these abbreviated accounts

WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Notes to the Abbreviated Accounts
for the year ended 24 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 net charges levied in respect of services provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date