

Abbreviated Unaudited Accounts for the Year Ended 24 March 2015

for

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

WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 03060607)

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for the year ended 24 March 2015

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WILTON HILL COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Company Information
for the year ended 24 March 2015

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) (REGISTERED NUMBER: 03060607)

Abbreviated Balance Sheet
24 March 2015

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	12,232	9,356
Cash at bank	<u>9,575</u>	<u>6,993</u>
	21,807	16,349
CREDITORS		
Amounts falling due within one year	<u>17,084</u>	<u>11,626</u>
NET CURRENT ASSETS	<u>4,723</u>	<u>4,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,723</u>	<u>4,723</u>
RESERVES		
Income and expenditure account	<u>4,723</u>	<u>4,723</u>
	<u>4,723</u>	<u>4,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2015 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 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 surplus or deficit 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.
- (b)

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 29 June 2015 and were signed on its behalf by:

J Joyce - Director

Mrs L Joyce - Director

Notes to the Abbreviated Accounts
for the year ended 24 March 2015

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.