

Registered Number 05160271

WATCHERS LODGE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2012

WATCHERS LODGE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2012****Registered Number 05160271**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4	4
		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 30 June 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 16 March 2013

And signed on their behalf by:

William John Reid Gardner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounts are audited annually

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	4
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>4</u>
Depreciation	
At 1 July 2011	0
Charge for the year	-
On disposals	-
At 30 June 2012	<u>0</u>
Net book values	
At 30 June 2012	<u>4</u>
At 30 June 2011	<u>4</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

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