Registered Number 05723401

WALLANDS PARK RISE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2013

WALLANDS PARK RISE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2013 **Registered Number 05723401**

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	300	400
		300	400
Current assets			
Cash at bank and in hand		2,417	1,685
		2,417	1,685
Net current assets (liabilities)		2,417	1,685
Total assets less current liabilities		2,717	2,085
Total net assets (liabilities)		2,717	2,085
Capital and reserves			
Called up share capital	3	1,500	1,500
Profit and loss account		1,217	585
Shareholders' funds		2,717	2,085

- For the year ending 28 February 2013 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 1 October 2013

And signed on their behalf by:
Rob Stanway, Director

WALLANDS PARK RISE MANAGEMENT COMPANY LIMITED

Registered Number 05723401

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

2 **Tangible fixed assets**

	£
Cost	
At 29 February 2012	400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	400
Depreciation	
At 29 February 2012	0
Charge for the year	100
On disposals	-
At 28 February 2013	100
Net book values	
At 28 February 2013	300
At 28 February 2012	400

Grit bins shared by property owners

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
15 Ordinary shares of £100 each	1,500	1,500

Each property owner has one share

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