Registered number
05751237

Woodfold Hall (Mellor) Management Company Limited

Abbreviated Accounts

31 March 2014

Woodfold Hall (Mellor) Management Company Limited

Registered number: 05751237

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014		2013	
		£		£	
Current assets					
Debtors		11,448		12,019	
Cash at bank and in hand		9,514		8,042	
		20,962		20,061	
Creditors: amounts falling due within one year		(13,365)		(17,337)	
Net current assets			7,597		2,724
Net assets			7,597		2,724
Capital and reserves					
Reserve fund			7,597		2,724
Shareholders' funds			7,597		2,724

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R G Hope

Director

Approved by the board on 18 September 2014

Woodfold Hall (Mellor) Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Service Charge Income

Service charge income represents the service charges payable by each lessee.

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.