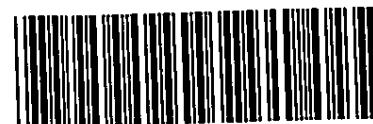


Registered number 05968521

**WILTON STREET MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

David Collard & Co
Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

SATURDAY



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27/07/2013
COMPANIES HOUSE

Wilton Street Management Company Limited
Company No. 05968521
Abbreviated Balance Sheet 31 October 2012

	Notes	2012 £	£
CURRENT ASSETS			
Debtors		301	
Cash at bank and in hand		5,674	
		<u>5,975</u>	
Creditors: Amounts Falling Due Within One Year		<u>(1,050)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>4,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,925</u>
NET ASSETS			<u>4,925</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			<u>4,924</u>
SHAREHOLDERS' FUNDS			<u>4,925</u>

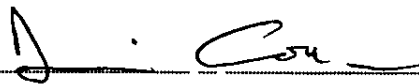
For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr David Collard



25/07/2013

Wilton Street Management Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2012

1 Accounting Policies

1 1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

2 Share Capital

			2012
Allotted, called up and fully paid:	Value	Number	£
Ordinary shares	1	1	1