Registered number: 05968521

WILTON STREET MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

David Collard & Co Limited

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

Wilton Street Management Company Limited
Company No. 05968521
Abbreviated Balance Sheet 31 October 2014

	Notes	2014 £	2014 £	2013 £	2013 £
CURRENT ASSETS					
Debtors		900		1,200	
Cash at bank and in hand		6,278		5,823	
		7,178		7,023	
Creditors: Amounts Falling Due Within One Year		(985)		(2,240)	
NET CURRENT ASSETS (LIABILITIES)			6,193		4,783
TOTAL ASSETS LESS CURRENT LIABILITIES			6,193		4,783
NET ASSETS			6,193		4,783
CAPITAL AND RESERVES					
Called up share capital	**2**		1		1
Profit and Loss account			6,192		4,782
SHAREHOLDERS' FUNDS			6,193		4,783

For the year ending 31 October 2014 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 his 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

09/06/2015

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**

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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.