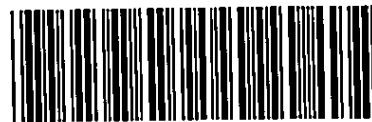


REGISTERED NUMBER: 07149259 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012
FOR
WATERSIDE BOULEVARD MANAGEMENT COMPANY LIMITED

THURSDAY



A1KA2VIQ

A42

25/10/2012

#107

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WATERSIDE BOULEVARD MANAGEMENT CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2012**

DIRECTOR: G Robson

SECRETARY: Remus Management Limited

REGISTERED OFFICE: 36 St Ann Street
Salisbury
Wiltshire
SP1 2DP

REGISTERED NUMBER: 07149259 (England and Wales)

ACCOUNTANTS: Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	330	15
CREDITORS		
Amounts falling due within one year	<u>315</u>	<u>-</u>
NET CURRENT ASSETS	<u>15</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>15</u></u>	<u><u>15</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>15</u>	<u>15</u>
SHAREHOLDERS' FUNDS	<u><u>15</u></u>	<u><u>15</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22nd October 2012 and were signed by


G Robson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Income represents management fees receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2012 £	2011 £
15	Ordinary	£1	<u>15</u>	<u>15</u>