Registered Number 07344613

WINCHESTER LODGES LIMITED

Abbreviated Accounts

31 August 2012

WINCHESTER LODGES LIMITED **Registered Number 07344613**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		985	100
Cash at bank and in hand		6,781	5,435
		7,766	5,535
Creditors: amounts falling due within one year		(7,291)	(2,341)
Net current assets (liabilities)		475	3,194
Total assets less current liabilities		475	3,194
Total net assets (liabilities)		475	3,194
Capital and reserves			
Called up share capital		100	100
Profit and loss account		375	3,094
Shareholders' funds		475	3,194

- For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
Mrs E Savage, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company,net of Value Added Tax

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.