

Warwick Way Management Limited

Abbreviated Accounts

31 March 2013

Warwick Way Management Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Warwick Way Management Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Warwick Way Management Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Parkes & Swan Limited
Chartered Accountants
The Officers' Mess
Coldstream Road
Caterham
Surrey
CR3 5QX

21/11/2013

Warwick Way Management Limited
Registered number: 03452400
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		3,470	2,060
Creditors: amounts falling due within one year		(250)	(22,218)
Net current assets/(liabilities)		3,220	(20,158)
Net assets/(liabilities)		3,220	(20,158)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,120	(20,258)
Shareholders' funds		3,220	(20,158)

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.

Mark Tantam

Director

Approved by the board on 20 November 2013

Warwick Way Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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).

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>