

Company Registration No. 02960421 (England and Wales)

WILSON GREEN MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

WILSON GREEN MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

Mr A Covington
Mr M Lacey
Mrs K E Morey

Secretary

Mr D J Satchwell

Company number

02960421

Registered office

Marston Management
125 -131 New Union Street
Coventry
West Midlands
CV1 2NT

Accountants

Baldwin McCranor Ltd
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

WILSON GREEN MANAGEMENT COMPANY LIMITED

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WILSON GREEN MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		14,689		14,689
Current assets					
Debtors		7,033		13,762	
Creditors: amounts falling due within one year		(1,344)		(2,575)	
Net current assets			5,689		11,187
Total assets less current liabilities			20,378		25,876
Capital and reserves					
Called up share capital	3		40		40
Profit and loss account			20,338		25,836
Shareholders' funds			20,378		25,876

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2013

Mr A Covington

Director

Company Registration No. 02960421

WILSON GREEN MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of services excluding value added tax.

1.4 Tangible fixed assets and depreciation

No depreciation is provided on the Land and Buildings (Freehold Reversion) at Wilson Green, Coventry.

Land and buildings Freehold

1.5 Operating profit

There is no charge for Directors' remuneration in these accounts.

1.6 TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30th September 2013 nor for the year ended 30th September 2012.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2012 & at 30 September 2013	14,689
	<u> </u>
At 30 September 2012	14,689
	<u> </u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
40 Ordinary of £1 each	40	40
	<u> </u>	<u> </u>

