

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 1 APRIL 2014

FOR

WEAVERS COURT MANAGEMENT COMPANY LTD

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WEAVERS COURT MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 1 APRIL 2014

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WEAVERS COURT MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 1 APRIL 2014

DIRECTOR:

A K Jones

SECRETARY:

Mrs D Jones

REGISTERED OFFICE:

Flemings
14 Robin Lane
Pudsey
West Yorkshire
LS28 7BN

REGISTERED NUMBER:

2847668 (England and Wales)

ACCOUNTANTS:

Phil Dodgson & Partners Limited
63/65 High Street
Skipton
North Yorkshire
BD23 1DS

ABBREVIATED BALANCE SHEET**1 APRIL 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,244	2,572
Cash at bank		147	609
		<u>1,391</u>	<u>3,181</u>
CREDITORS			
Amounts falling due within one year		1,319	1,320
		<u>72</u>	<u>1,861</u>
NET CURRENT ASSETS			
		<u>72</u>	<u>1,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>72</u>	<u>1,861</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		60	1,849
		<u>72</u>	<u>1,861</u>
SHAREHOLDERS' FUNDS			
		<u>72</u>	<u>1,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 15 December 2014 and were signed by:



A K Jones - Director

WEAVERS COURT MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2014

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

Turnover comprises the value of service charges to tenants.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

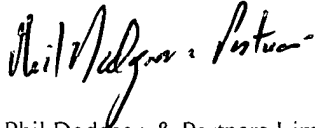
Number:	Class:	Nominal value:	2014 £	2013 £
12	Ordinary	£1	12	12
			<u>12</u>	<u>12</u>

WEAVERS COURT MANAGEMENT COMPANY LTD
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
WEAVERS COURT MANAGEMENT COMPANY LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 1 April 2014 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Phil Dodgson & Partners Limited
63/65 High Street
Skipton
North Yorkshire
BD23 1DS

15 December 2014