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REGISTERED NUMBER: 05379824 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

12/13 Weycroft Close Management
Company Ltd

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COMPANIES HOUSE

**12/13 Weycroft Close Management
Company Ltd**

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for the Year Ended 31 March 2012**

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**12/13 Weycroft Close Management
Company Ltd**

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS

M Carlton
Mrs A M Carlton

SECRETARY

Mrs A M Carlton

REGISTERED OFFICE

128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER

05379824 (England and Wales)

ACCOUNTANTS:

Bedford & Co Ltd
128 High Street
Crediton
Devon
EX17 3LQ

12/13 Weycroft Close Management
Company Ltd

Abbreviated Balance Sheet
31 March 2012

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

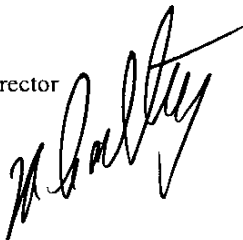
The directors acknowledge their responsibilities for

- (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 Board of Directors on 20 June 2012 and were signed on its behalf by

M Carlton - Director



The notes form part of these abbreviated accounts

**12/13 Weycroft Close Management
Company Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

The company was dormant throughout the current year and previous year

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, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £ <u>1</u>	31 3 11 £ <u>1</u>
1	Ordinary			