

**WESSEX COURT (PARKSTONE)
MANAGEMENT COMPANY LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

Company Registration Number - **3680625**

ANDREWS & COMPANY

Accountants & Tax Consultants

W09A

Accountant's report to the directors of WESSEX COURT (PARKSTONE) MANAGEMENT COMPANY LIMITED

You consider that the company is exempt from an audit for the year ended 30 June 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 6 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

20 June 2013

4 Grand Cinema Buildings
Poole Road
Bournemouth BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

WESSEX COURT (PARKSTONE) MANAGEMENT COMPANY LIMITED

Company Number - 3680625

Abbreviated balance sheet**30 June 2012**

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		100		100	
		100		100	
Net current assets			100		100
Net assets			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30 June 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

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.

Approved by the board on 20 June 2013.

.....)
 Director) MR W G GRANT

WESSEX COURT (PARKSTONE) MANAGEMENT COMPANY LIMITED**Notes to the abbreviated accounts**For the year ended **30 June 2012****1. Accounting policies****Basis of accounting**

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

The turnover represents revenue recognised by the company in respect of goods and services supplied excluding VAT.

2. Called up share capital

2012	2011
<u> </u>	<u> </u>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid
Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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