

Registered Number 02759853
WEARNE MANAGEMENT LIMITED
Abbreviated Accounts
31 October 2013

WEARNE MANAGEMENT LIMITED

Registered Number 02759853

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		90,407	-
Cash at bank and in hand		670,838	693,253
		<u>761,245</u>	<u>693,253</u>
Creditors: amounts falling due within one year		(106,909)	(217,107)
Net current assets (liabilities)		<u>654,336</u>	<u>476,146</u>
Total assets less current liabilities		<u>654,336</u>	<u>476,146</u>
Total net assets (liabilities)		<u><u>654,336</u></u>	<u><u>476,146</u></u>
Capital and reserves			
Called up share capital	2	1,000	2
Profit and loss account		653,336	476,144
Shareholders' funds		<u><u>654,336</u></u>	<u><u>476,146</u></u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2014

And signed on their behalf by:

J L Shillabeer, Director

WEARNE MANAGEMENT LIMITED**Registered Number 02759853****Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each (2 shares for 2012)	1,000	2