

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013
FOR
WALESWOOD MANAGEMENT LIMITED

WALESWOOD MANAGEMENT LIMITED (REGISTERED NUMBER: 02966107)

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for the year ended 31 March 2013**

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WALESWOOD MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTORS: E C Wilkinson
Mrs P Crawford
R Ward
R Larkins
Mrs. Y Larkins

SECRETARY: R Larkins

REGISTERED OFFICE: Mansfield Road
Wales Bar
Sheffield
South Yorkshire
S26 5PQ

REGISTERED NUMBER: 02966107 (England and Wales)

ACCOUNTANTS: Mike Bramall & Co Ltd
Chartered Accountants
Mayfield View
60 School Green Lane
Sheffield
South Yorkshire
S10 4GR

WALESWOOD MANAGEMENT LIMITED (REGISTERED NUMBER: 02966107)**ABBREVIATED BALANCE SHEET
31 March 2013**

Notes	2013 £	2012 £
CREDITORS		
Amounts falling due within one year	1,373	1,240
NET CURRENT LIABILITIES	<u>(1,373)</u>	<u>(1,240)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,373)</u>	<u>(1,240)</u>
CAPITAL AND RESERVES		
Called up share capital	2 6	6
Profit and loss account	(1,379)	(1,246)
SHAREHOLDERS' FUNDS	<u>(1,373)</u>	<u>(1,240)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 15 August 2013 and were signed on its behalf by:

E C Wilkinson - Director

WALESWOOD MANAGEMENT LIMITED (REGISTERED NUMBER: 02966107)**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013**

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).

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:	2013 £	2012 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

