

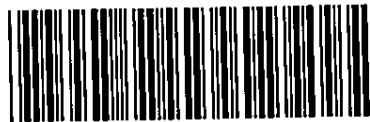
1 WESTBOURNE VILLAS
MANAGEMENT LIMITED

**REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31ST MARCH 2008**

REGISTERED NUMBER: 1586713

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1 WESTBOURNE VILLAS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008**

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1 WESTBOURNE VILLAS MANAGEMENT LIMITED

**COMPANY INFORMATION
AS AT 31ST MARCH 2008**

DIRECTORS

T W K Berry
P Bishop
A Woolf
K Woolf
S Carpenter
M E Berry

SECRETARY

A M Delong

REGISTERED OFFICE

33 High Street
Keynsham
Bristol
BS31 1DP

ACCOUNTANTS

Accounting Solutions
2 Hengrove Farm
Hengrove
Bristol
BS14 9DD

1 WESTBOURNE VILLAS MANAGEMENT LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31ST MARCH 2008

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31st March 2008

PRINCIPAL ACTIVITIES

The principal activity of the company in the period under review was that of the management and maintenance of 1 Westbourne Villas, St Pauls Road, Clifton, Bristol

DIRECTORS

The directors who served the company during the year were as follows

I W K Berry
P Bishop
A Woolf
K Woolf
S Carpenter
M E Berry

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Signed by order of the directors

A M Delong
Secretary



Approved by the directors on 7/10/08

1 WESTBOURNE VILLAS MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS

The financial statements set out on pages 4 to 6 have been prepared, without audit, from the books, statements and other records of the business and from the information and explanations supplied to us and to the best of our knowledge and belief they are in accordance therewith

Accounting Solutions
2 Hengrove Farm
Hengrove,
Bristol,
BS14 9DD

Date 7/10/08

1 WESTBOURNE VILLAS MANAGEMENT LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2008**

	Notes	2008 £	2007 £
TURNOVER		6,080	4,251
Administrative expenses		(5,532)	(4,797)
OPERATING PROFIT		548	(546)
Interest receivable		23	24
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		571	(522)
Tax on profit on ordinary activities		-	-
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		571	(522)

1 WESTBOURNE VILLAS MANAGEMENT LIMITED

BALANCE SHEET AT 31ST MARCH 2008

	Notes	2008		2007	
		£	£	£	£
CURRENT ASSETS					
Debtors		2,118		768	
Cash at bank and in hand		429		1,208	
		<u>2,547</u>		<u>1,976</u>	
CREDITORS: amounts falling due within one year	2	<u>200</u>		<u>200</u>	
NET CURRENT ASSETS			2,347		1,776
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,347</u>		<u>1,776</u>
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account	4		2,340		1,769
TOTAL SHAREHOLDERS' FUNDS			<u>2,347</u>		<u>1,776</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved by the directors and authorised for issue on 21/03/08 and are signed on their behalf by

Director



Tina Barry

1 WESTBOURNE VILLAS MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

1 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 CREDITORS. amounts falling due within one year

	2008	2007
	£	£
Bank overdraft	-	-
Sundry creditors	200	200
	<u>200</u>	<u>200</u>

3 SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
Equity interests:		
Ordinary shares of £1 each	<u>7</u>	<u>7</u>
Allotted, called up and fully paid:		
Equity interests:		
Ordinary shares of £1 each	<u>7</u>	<u>7</u>

4. PROFIT AND LOSS ACCOUNT

	2008	2007
	£	£
Opening balance	1,769	2,291
Surplus for the year	571	(522)
Closing balance	<u>2,340</u>	<u>1,769</u>