

Registered number
02012764

Amending

158 West Hill Management Co Limited

Report and Accounts

31 March 2011



158 West Hill Management Co. Limited

Registered number: 02012764

Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activities

The company's principal activity during the year was that of freehold property ownership

Directors

The following persons served as directors during the year

Kelly Cummins

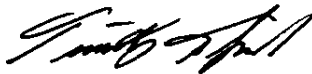
Stephen Jones

Tim Spiewak

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 February 2012 and signed on its behalf



Tim Spiewak
Director

158 West Hill Management Co. Limited
Profit and Loss Account
for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover	1	-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>

158 West Hill Management Co. Limited
Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	103,409	-
Current assets			
Debtors	3	<u>-</u>	<u>7</u>
		-	7
Creditors: amounts falling due within one year	4	(103,402)	-
Net current (liabilities)/assets		<u>(103,402)</u>	<u>7</u>
Total assets less current liabilities		<u>7</u>	<u>7</u>
Net assets		<u>7</u>	<u>7</u>
Capital and reserves			
Called up share capital	5	7	7
Shareholders' funds		<u>7</u>	<u>7</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Tim Spiewak
Director

Approved by the board on 16 February 2012

158 West Hill Management Co. Limited
Notes to the Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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 Company has no turnover

Depreciation

The freehold investment property has not been depreciated. This treatment has been adopted to comply with the requirements of Statement of Standard Accounting Practice Number 19, accounting for investment properties.

Although this is a departure from accounting requirements of the Companies Act, which require such properties to be depreciated, the directors are of the opinion that the length of the life of the property is such that any depreciation would be immaterial. The directors regard this departure as justified on the grounds of compliance with Accounting standards and the overriding requirement under section 226(2) of the Companies Act 1985 for the financial statements to show a true and fair view.

2 Tangible fixed assets

During the year the Company acquired freehold property at 158 West Hill, London SW15 3SR

	Freehold land and buildings £
Cost	
At 1 April 2010	-
Additions	103,409
At 31 March 2011	<u>103,409</u>
Net book value	
At 31 March 2011	<u>103,409</u>
At 31 March 2010	<u>-</u>

3 Debtors

	2011 £	2010 £
Debtors	-	7
	<u>-</u>	<u>7</u>

158 West Hill Management Co Limited
Notes to the Accounts
for the year ended 31 March 2011

4 Creditors amounts falling due within one year	2011	2010
	£	£
Loans from directors & shareholders	<u>103,402</u>	<u>-</u>
		-

5 Share capital	Nominal value	2011 Number	2011	2010
			£	£
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>7</u>	<u>7</u>

6 Related party transactions	2011	2010
	£	£
Kelly Cummins Director & shareholder Loan to the Company	14,772	
Stephen Jones Director & shareholder Loan to the Company	14,772	
Tim Spiewak Director & shareholder Loan to the Company	14,772	
Sara White Shareholder Loan to the Company	14,772	
Clive O'Riordan Shareholder Loan to the Company	14,772	
Giles Miller Shareholder Loan to the Company	14,772	
Nicholas Pullen Shareholder Loan to the Company	14,772	
	<u>103,404</u>	<u>-</u>

7 Ultimate controlling party

Each shareholder, being an owner of one leasehold flat at the freehold property owned by the Company, holds one ordinary share