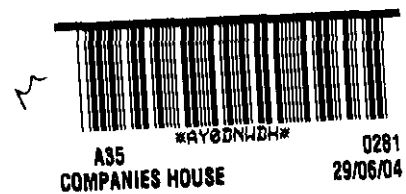


Registration number 2733864

Westpark Management (Hope Cove) Limited

Abbreviated accounts

for the year ended 31 December 2003



Westpark Management (Hope Cove) Limited

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Westpark Management (Hope Cove) Limited

**Abbreviated balance sheet
as at 31 December 2003**

		2003		2002	
	Notes	£	£	£	£
Debtors		220		220	
Cash at bank and in hand		15,074		11,055	
		<u>15,294</u>		<u>11,275</u>	
Creditors: amounts falling due within one year		<u>(3,217)</u>		<u>(3,237)</u>	
Net current assets			12,077		8,038
Net assets			<u>12,077</u>		<u>8,038</u>
Capital and reserves					
Called up share capital	2		130		130
Profit and loss account			11,947		7,908
Shareholders' funds			<u>12,077</u>		<u>8,038</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Westpark Management (Hope Cove) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2003 and

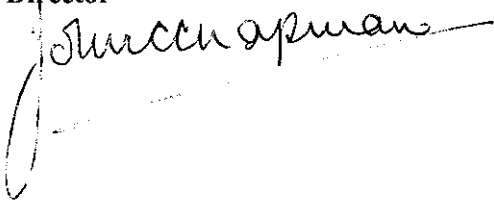
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

J C Chapman
Director



Mrs J Layton
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

Westpark Management (Hope Cove) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2003**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital

	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
130 Ordinary shares of £1 each	<u>130</u>	<u>130</u>