

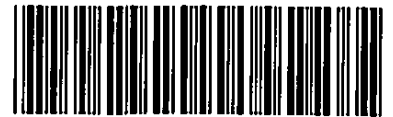
Company Registration number 2733864

WESTPARK MANAGEMENT (HOPE COVE) LTD

Abbreviated Accounts

For the year ended 31 December 2010

TUESDAY



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10/05/2011
COMPANIES HOUSE



**moore
scarrott**

WESTPARK MANAGEMENT (HOPE COVE) LTD

Financial statements for the year ended 31 December 2010

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WESTPARK MANAGEMENT (HOPE COVE) LTD

Abbreviated balance sheet as at 31 December 2010

Company Registration number 2733864

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Current assets			
Debtors		1,574	1,558
Cash at bank and in hand		19,576	17,214
		<u>21,150</u>	<u>18,772</u>
Creditors: amounts falling due within one year		(3,471)	(3,450)
Net current assets		<u>17,679</u>	<u>15,322</u>
Total assets less current liabilities		<u>17,679</u>	<u>15,322</u>
Capital and reserves			
Called up share capital	2	130	130
Profit and loss account		17,549	15,192
		<u>17,679</u>	<u>15,322</u>
Shareholders' funds		<u>17,679</u>	<u>15,322</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

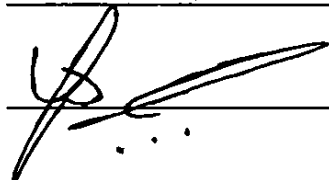
For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 16th April 2011 and signed on its behalf



B Leather - Director



T Berry - Director

The notes on pages 2 to 2 form part of these financial statements

WESTPARK MANAGEMENT (HOPE COVE) LTD

Notes to the abbreviated accounts for the year ended 31 December 2010

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>130</u>	<u>130</u>

3 Controlling party

The company is controlled by its directors