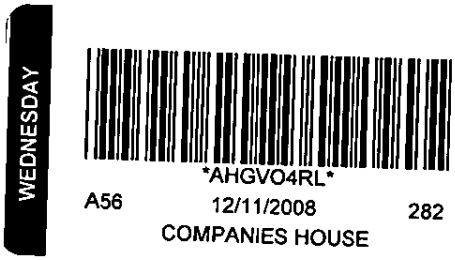
Company No. 2763793

148 WEST HILL MANAGEMENT COMPANY LIMITED

Financial Statements For The

Year Ended 24th March, 2008



Curtis-MacKenzie & Co.

Chartered Certified Accountants

148 WEST HILL MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 24th MARCH, 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS					
Freehold Property	1		5,150		5,150
CURRENT ASSETS					
Debtors		1,500		-	
Cash at Bank		-		1,921	
		1,500		1,921	
CREDITORS					
Amounts falling due within one year		(7,401)		(7,735)	
NET CURRENT LIABILITIES			(5,901)		(5,814)
TOTAL ASSETS LESS CURRENT LIABILITIES			(751)		(664)
CAPITAL & RESERVES					
Called Up Share Capital	2		6		6
Profit and Loss Account			(757)		(670)
EQUITY SHAREHOLDERS' FUND			(751)		(664)

In approving these abbreviated financial statements 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 24th March, 2008 and 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 financial statements are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements were approved by the Board on 20th September, 2008 and signed on its behalf by

..... DIRECTOR

G.G. Haines Esq.

148 WEST HILL MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24th MARCH, 2008

1. ACCOUNTING POLICIES

Accounting Conventions

a) The financial statements are prepared under the historical cost convention according to the accounting rules set out on schedule 8 to the Companies Act 1985. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

b) The freehold property is stated at cost. No depreciation is provided as the directors are of the opinion that the estimated residual value will be greater that the original cost.

2. CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000

	2008 £	2007 £
Allotted, Issued and fully paid		
6 Ordinary shares of £1 each	6	6