

Company No. 2763793

148 WEST HILL MANAGEMENT COMPANY LIMITED



ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 24TH MARCH, 2013

Curtis-MacKenzie & Co.

Chartered Certified Accountants

148 WEST HILL MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET AS AT 24th MARCH, 2013**


	<u>Note</u>	<u>2013</u>	<u>2012</u>
		£	£
FIXED ASSETS			
Freehold property	2	5,150	5,150
CURRENT ASSETS			
Debtors		6,768	10,390
Cash at bank		6,606	8,376
		-----	-----
		13,374	18,766
Creditors			
Amounts falling due within one year		(9,478)	(15,426)
		-----	-----
Net current assets		3,896	3,340
		-----	-----
		9,046	8,490
		=====	=====
CAPITAL AND RESERVES			
Called up Share Capital	3	6	6
Capital Reserve		5,150	5,150
Profit and Loss Account		-	3,334
Income and Expenditure Account		3,890	-
		-----	-----
SHAREHOLDERS' FUNDS		9,046	8,490
		=====	=====

For the year ending 24th March, 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 18th November, 2013 and were signed on its behalf by:

 DIRECTOR
G.G Haines Esq.

The notes on page 2 form an integral part of these abbreviated accounts.

148 WEST HILL MANAGEMENT COMPANY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 24th MARCH, 2013****1. ACCOUNTING POLICIES****Accounting Conventions****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE).

Turnover

Turnover represents service charges receivable from residents for the administration and maintenance of the residential property situated at 148 West Hill, London SW15 3SR.

Fixed Assets

No depreciation has been provided in respect of the cost of the freehold property because the amount is not considered material.

2. FIXED ASSETS

Freehold Property	<u>2013</u> <u>£</u>	<u>2012</u> <u>£</u>
Cost as at 25 th March, 2012 and at 24 th March, 2013	5,150 =====	5,150 =====

3. SHARE CAPITAL

	<u>2013</u> <u>£</u>	<u>2012</u> <u>£</u>
Ordinary shares of £1 each		
Allotted, called up and fully paid	6 =====	6 =====