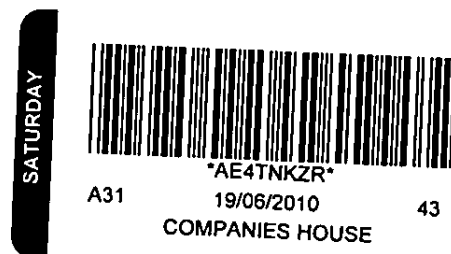


Company No. 2763793

148 WEST HILL MANAGEMENT COMPANY LIMITED

Abbreviated Financial Statements

For The Year Ended 24th March, 2010



Curtis-MacKenzie & Co.

Chartered Certified Accountants

148 WEST HILL MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET AS AT 24th MARCH, 2010**

	<u>Note</u>	<u>2010</u>	<u>2009</u>
		£	£
FIXED ASSETS			
Freehold property	2	5,150	5,150
CURRENT ASSETS			
Debtors		2,878	3,076
Cash at bank		3,742	2,719
		-----	-----
		6,620	5,795
Creditors			
Amounts falling due within one year		(3,716)	(9,010)
		-----	-----
Net current assets /(liabilities)		2,904	(3,215)
		-----	-----
		8,054	1,935
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Capital reserve		5,150	-
Profit and loss account		2,898	1,929
		-----	-----
SHAREHOLDERS FUND		8,054	1,935
		=====	=====

For the year ending 24th March, 2010 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.

These accounts were approved by the board of directors on 17th May, 2010 and were 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, 2010

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).

Turnover

The 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>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Cost at 25 th March, 2009 and 24 th March, 2010	5,150 =====	5,150 =====

3. SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each		
Allotted, called up and fully paid	6 =====	6 =====