Registered Number 02763793

148 WEST HILL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

24 March 2016

Abbreviated Balance Sheet as at 24 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,150	5,150
		5,150	5,150
Current assets			
Debtors		6	6
		6	6
Net current assets (liabilities)		6	6
Total assets less current liabilities		5,156	5,156
Total net assets (liabilities)		5,156	5,156
Capital and reserves			
Called up share capital	3	6	6
Other reserves		5,150	5,150
Shareholders' funds		5,156	5,156

- For the year ending 24 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 19 September 2016

And signed on their behalf by:
G. G. Haines Esq, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Tangible fixed assets

	£
Cost	
At 25 March 2015	5,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2016	5,150
Depreciation	
At 25 March 2015	-
Charge for the year	-
On disposals	-
At 24 March 2016	-
Net book values	
At 24 March 2016	5,150
At 24 March 2015	5,150

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 Ordinary shares of £1 each	6	6