# Registered Number 02763793

# 148 WEST HILL MANAGEMENT COMPANY LIMITED

## Abbreviated Accounts

## 24 March 2014

**148 WEST HILL MANAGEMENT COMPANY LIMITED** **Registered Number 02763793**

## Abbreviated Balance Sheet as at 24 March 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 5,150 | 5,150 |
| | | 5,150 | 5,150 |
| **Current assets** | | | |
| Debtors | | - | 6,768 |
| Cash at bank and in hand | | 8,360 | 6,606 |
| | | 8,360 | 13,374 |
| **Creditors: amounts falling due within one year** | | (4,079) | (9,478) |
| **Net current assets (liabilities)** | | 4,281 | 3,896 |
| **Total assets less current liabilities** | | 9,431 | 9,046 |
| **Total net assets (liabilities)** | | 9,431 | 9,046 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 6 | 6 |
| Other reserves | | 9,425 | 9,040 |
| **Shareholders' funds** | | 9,431 | 9,046 |

- For the year ending 24 March 2014 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 29 August 2014

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

## Notes to the Abbreviated Accounts for the period ended 24 March 2014

### 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.

**Turnover policy**
Turnover represents service charges receivable from residents for the management of the residential property situated at 148 West Hill, London SW15 3SR.

**Tangible assets depreciation policy**
Fixed Assets
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 2013 | 5,150 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 24 March 2014 | 5,150 |
| **Depreciation** | |
| At 25 March 2013 | - |
| Charge for the year | - |
| On disposals | - |
| At 24 March 2014 | - |
| **Net book values** | |
| At 24 March 2014 | 5,150 |
| At 24 March 2013 | 5,150 |

Freehold Property

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 6 Ordinary shares of £1 each | 6 | 6 |

Allotted, called up and fully paid