

Registered Number 02763793

148 WEST HILL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

24 March 2015

Abbreviated Balance Sheet as at 24 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,150	5,150
		<u>5,150</u>	<u>5,150</u>
Current assets			
Debtors		6	-
Cash at bank and in hand		-	8,360
		<u>6</u>	<u>8,360</u>
Creditors: amounts falling due within one year		-	(4,079)
Net current assets (liabilities)		<u>6</u>	<u>4,281</u>
Total assets less current liabilities		<u>5,156</u>	<u>9,431</u>
Total net assets (liabilities)		<u>5,156</u>	<u>9,431</u>
Capital and reserves			
Called up share capital	3	6	6
Other reserves		5,150	5,150
Profit and loss account		-	4,275
Shareholders' funds		<u>5,156</u>	<u>9,431</u>

- For the year ending 24 March 2015 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 27 July 2015

And signed on their behalf by:

Ms. L. M. Amos, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2015**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

In previous years, turnover represented service charges receivable from residents for the management of the residential property situated at 148 West Hill, London SW15 3ST. This information is now enclosed in separate service charge accounts.

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 2014	5,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2015	<u>5,150</u>
Depreciation	
At 25 March 2014	-
Charge for the year	-
On disposals	-
At 24 March 2015	<u>-</u>
Net book values	
At 24 March 2015	<u><u>5,150</u></u>
At 24 March 2014	<u><u>5,150</u></u>

Freehold Property

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.