

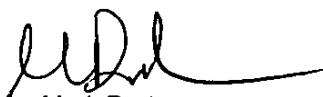
**13 WESTBERE ROAD MANAGEMENT LIMITED**  
**Balance Sheet**  
**as at 31 August 2012**

|                             | Notes | 2012<br>£ | 2011<br>£ |
|-----------------------------|-------|-----------|-----------|
| <b>Fixed Assets</b>         |       |           |           |
| Tangible Assets             |       | -         | -         |
|                             |       | -         | -         |
| <b>Current Assets</b>       |       |           |           |
| Debtors                     |       | 3         | 3         |
| <b>Net Assets</b>           |       | 3         | 3         |
| <b>Capital and Reserves</b> |       |           |           |
| Called up share capital     |       | 3         | 3         |
| <b>Shareholders' funds</b>  |       | 3         | 3         |

For the year ending 31/08/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (ii) 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



Mark Durban  
Director

Approved by the board on 5th September 2012

WEDNESDAY



A13 05/09/2012 #18  
COMPANIES HOUSE