

**REGISTERED NUMBER: 03349270 (England and Wales)**

**Abbreviated Unaudited Accounts**

**For The Year Ended 30 April 2008**

**for**

**20 Westcliffe Grove Management Company  
Ltd**

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COMPANIES HOUSE

**20 Westcliffe Grove Management Company  
Ltd**

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For The Year Ended 30 April 2008**

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**20 Westcliffe Grove Management Company  
Ltd**

**Company Information  
For The Year Ended 30 April 2008**

**DIRECTORS:**

P Burgin  
K Athey  
A Brennan  
R J Savege

**SECRETARY:**

P Burgin

**REGISTERED OFFICE:**

Flat 1  
20 Westcliffe Grove  
Harrogate  
HG2 0PL

**REGISTERED NUMBER:**

03349270 (England and Wales)

**ACCOUNTANTS:**

Bushells Chartered Accountants  
6 Victoria Avenue  
Harrogate  
HG1 1ED

**20 Westcliffe Grove Management Company  
Ltd**

**Abbreviated Balance Sheet  
30 April 2008**

	30/4/08 £	30/4/07 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	780	3
<b>CREDITORS</b>		
Amounts falling due within one year	684	-
<b>NET CURRENT ASSETS</b>	<u>96</u>	<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>96</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	3
Profit and loss account	93	-
<b>SHAREHOLDERS' FUNDS</b>	<u>96</u>	<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/2/2009 and were signed on its behalf by:



.....  
P Burgin - Director

The notes form part of these abbreviated accounts

**20 Westcliffe Grove Management Company  
Ltd**

**Notes to the Abbreviated Accounts  
For The Year Ended 30 April 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover comprises the collection of maintenance contributions.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30/4/08	30/4/07
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30/4/08	30/4/07
		£1	£	£
3	Ordinary		<u>3</u>	<u>3</u>