

REGISTERED NUMBER: 3931833 (England and Wales)

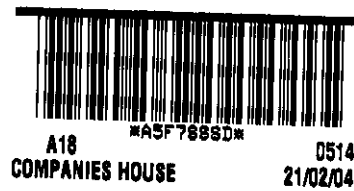
Abbreviated Accounts

for the Period

1 March 2002 to 31 August 2003

for

Westmanor Properties Limited



Westmanor Properties Limited

Contents of the Abbreviated Accounts
for the Period 1 March 2002 to 31 August 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Westmanor Properties Limited

Company Information
for the Period 1 March 2002 to 31 August 2003

DIRECTORS:	Mrs T Christodoulou J Dracou
SECRETARY:	Mrs T Christodoulou
REGISTERED OFFICE:	11-19 Grange Lane Leicester Leicestershire LE2 7EE
REGISTERED NUMBER:	3931833 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants Humberstone House Humberstone Gate Leicester LE1 1WB

Westmanor Properties Limited

Abbreviated Balance Sheet
31 August 2003

		<u>31.8.03</u>		<u>28.2.02</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		642		1,155
CURRENT ASSETS:					
Debtors		1,882		196,951	
Cash at bank and in hand		<u>1,372</u>		<u>7,122</u>	
		3,254		204,073	
CREDITORS: Amounts falling due within one year		<u>7,069</u>		<u>205,987</u>	
NET CURRENT LIABILITIES:			<u>(3,815)</u>		<u>(1,914)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(3,173)</u>		<u>£(759)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(3,273)</u>		<u>(859)</u>
SHAREHOLDERS' FUNDS:			<u>£(3,173)</u>		<u>£(759)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2003.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

ON BEHALF OF THE BOARD:



Mrs T Christodoulou - Director

Approved by the Board on 20 November 2003

The notes form part of these abbreviated accounts

Westmanor Properties Limited**Notes to the Abbreviated Accounts**
for the Period 1 March 2002 to 31 August 2003**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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 March 2002	
and 31 August 2003	<u>1,387</u>
DEPRECIATION:	
At 1 March 2002	232
Charge for period	<u>513</u>
At 31 August 2003	<u>745</u>
NET BOOK VALUE:	
At 31 August 2003	<u>642</u>
At 28 February 2002	<u>1,155</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.03	28.2.02
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.03	28.2.02
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts
for the Period 1 March 2002 to 31 August 2003

4. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the period ended 31 August 2003:

	£
F Christodoulou	
Balance outstanding at start of period	193,644
Balance outstanding at end of period	1,882
Maximum balance outstanding during period	<u>193,644</u>