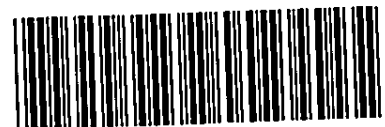


**Abbreviated Accounts for the Year Ended 31st March 2008**

**for**

**36 West Hill Residents Limited**

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COMPANIES HOUSE

**36 West Hill Residents Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2008**

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**36 West Hill Residents Limited**  
**Company Information**  
**for the Year Ended 31st March 2008**

**DIRECTORS:**

A M Uden  
I P J Clifton  
J Rees

**SECRETARY:**

A M Uden

**REGISTERED OFFICE:**

36 West Hill Road  
Brighton  
East Sussex  
BN1 3RT

**REGISTERED NUMBER:**

5757498 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**36 West Hill Residents Limited**

**Abbreviated Balance Sheet  
31st March 2008**

	31 3 08	31 3 07
	£	£
<b>CURRENT ASSETS</b>		
Debtors	30	25
Cash in hand	4	4
	<u>34</u>	<u>29</u>
<b>CREDITORS</b>		
Amounts falling due within one year	206	235
	<u>(172)</u>	<u>(206)</u>
<b>NET CURRENT LIABILITIES</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(172)</u>	<u>(206)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	(176)	(210)
	<u>(172)</u>	<u>(206)</u>
<b>SHAREHOLDERS' FUNDS</b>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

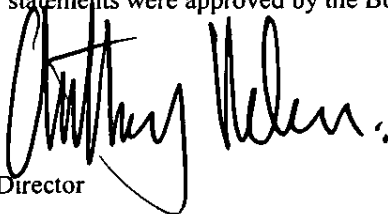
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 30th September 2008 and were signed on its behalf by

  
A M Uden - Director

The notes form part of these abbreviated accounts

# 36 West Hill Residents Limited

## Notes to the Abbreviated Accounts

### 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 represents net invoiced sales of services, excluding value added tax

#### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ 4	31 3 07 £ 4
4	Ordinary		<u>4</u>	<u>4</u>