

REGISTERED NUMBER: 05757498 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2012

for

36 West Hill Residents Limited



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for the year ended 31 March 2012**

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36 West Hill Residents Limited

**Company Information
for the year ended 31 March 2012**

DIRECTORS:

A M Uden
I P J Clifton
J Rees

SECRETARY:

A M Uden

REGISTERED OFFICE:

c/o Clifton
36A West Hill Road
Brighton
East Sussex
BN1 3RT

REGISTERED NUMBER:

05757498 (England and Wales)

ACCOUNTANTS:

Clifton Page Wood
Unit 11b Dyke Road Mews
74-76 Dyke Road
Brighton
East Sussex
BN1 3JD

Abbreviated Balance Sheet
31 March 2012

	31.3.12 £	31 3 11 £
CURRENT ASSETS		
Debtors	-	56
Cash in hand	4	4
	<u>4</u>	<u>60</u>
CREDITORS		
Amounts falling due within one year	-	380
	<u>-</u>	<u>380</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>4</u>	<u>(320)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>(320)</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	-	(324)
	<u>-</u>	<u>(324)</u>
SHAREHOLDERS' FUNDS	<u>4</u>	<u>(320)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

4/12/12

and were signed on

I P J Clifton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

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 April 2008)

The company was dormant throughout the current year and previous year

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.12 £	31.3.11 £
4	Ordinary		4	4
			<u>4</u>	<u>4</u>