

REGISTERED NUMBER: 5757498 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

36 West Hill Residents Limited

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COMPANIES HOUSE

36 West Hill Residents Limited

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for the Year Ended 31 March 2011**

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36 West Hill Residents Limited
Company Information
for the Year Ended 31 March 2011

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
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

36 West Hill Residents Limited

Abbreviated Balance Sheet 31 March 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	56	101
Cash in hand	4	4
	<u>60</u>	<u>105</u>
CREDITORS		
Amounts falling due within one year	380	382
	<u>(320)</u>	<u>(277)</u>
NET CURRENT LIABILITIES		
	<u>(320)</u>	<u>(277)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(320)</u>	<u>(277)</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	(324)	(281)
	<u>(320)</u>	<u>(277)</u>
SHAREHOLDERS' FUNDS		
	<u>(320)</u>	<u>(277)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

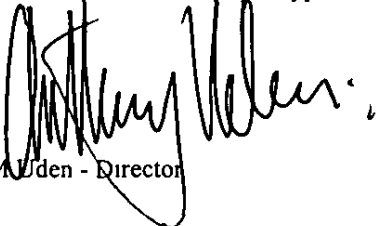
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 6 April 2011 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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £ <u>4</u>	31 3 10 £ <u>4</u>
4	Ordinary			