

COMPANY REGISTRATION NUMBER 6965130

51 WESTWOOD HILL FREEHOLD LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
31 JULY 2013



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants
Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

51 WESTWOOD HILL FREEHOLD LIMITED COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2013

Contents	Pages
Officers and professional advisers	1
The directors' report	2
Accountants' report to the directors	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

51 WESTWOOD HILL FREEHOLD LIMITED COMPANY LIMITED BY GUARANTEE

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

P D Nels
J McNally

Company secretary

Jennings & Barrett

Registered office

51D Westwood Hill
Sydenham
London
SE26 6NS

Accountants

Opass Billings Wilson & Honey LLP
Chartered Certified Accountants
Numeric House
98 Station Road
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Kent
DA15 7BY

51 WESTWOOD HILL FREEHOLD LIMITED COMPANY LIMITED BY GUARANTEE

THE DIRECTORS' REPORT

YEAR ENDED 31 JULY 2013

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 July 2013

Principal activities

The Company's principal activity during the year was managing the properties known as 51 Westwood Hill

Directors

The directors who served the company during the year were as follows

P D Nels
J McNally

Small company provisions


This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Signed on behalf of the directors

P D Nels

Director

Approved by the directors on


16/10/13

**51 WESTWOOD HILL FREEHOLD LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 51 WESTWOOD HILL FREEHOLD LIMITED
YEAR ENDED 31 JULY 2013**

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2013, set out on pages 4 to 6

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, appearing to read 'Graham Bellis', with a long horizontal flourish extending to the right.

OPASS BILLINGS WILSON & HONEY LLP
Chartered Certified Accountants

Numeric House
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DA15 7BY

16th October 2013.

**51 WESTWOOD HILL FREEHOLD LIMITED
COMPANY LIMITED BY GUARANTEE**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 JULY 2013

	Note	2013 £	2012 £
Income		9,470	23,172
Administrative expenses		7,660	6,138
Profit on ordinary activities before taxation		1,810	17,034
Tax on profit on ordinary activities		–	–
Profit for the financial year		<u>1,810</u>	<u>17,034</u>

The notes on page 6 form part of these financial statements.

51 WESTWOOD HILL FREEHOLD LIMITED COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 JULY 2013

	Note	£	2013 £	£	2012 £
Current assets					
Debtors	2	583		602	
Cash at bank		25,540		23,743	
		<u>26,123</u>		<u>24,345</u>	
Creditors: Amounts falling due within one year	3	<u>6,161</u>		<u>6,193</u>	
Net current assets			<u>19,962</u>		<u>18,152</u>
Total assets less current liabilities			<u>19,962</u>		<u>18,152</u>
Reserves	4				
Profit and loss account	5		<u>19,962</u>		<u>18,152</u>
Members' funds			<u>19,962</u>		<u>18,152</u>

For the year ended 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 16/12/13, and are signed on their behalf by

P D Nels
Director



Company Registration Number 6965130

The notes on page 6 form part of these financial statements.

51 WESTWOOD HILL FREEHOLD LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2013

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. Debtors

	2013	2012
	£	£
Other debtors	<u>583</u>	<u>602</u>

3. Creditors: Amounts falling due within one year

	2013	2012
	£	£
Other creditors	<u>6,161</u>	<u>6,193</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital

5. Profit and loss account

	2013	2012
	£	£
Balance brought forward	18,152	1,118
Profit for the financial year	<u>1,810</u>	<u>17,034</u>
Balance carried forward	<u>19,962</u>	<u>18,152</u>

6. Controlling Party

There was no one controlling party throughout the period
