

Registered Number 07342519

33 Westbourne Villas Property Mgt Ltd

Abbreviated Accounts

31 August 2011

33 Westbourne Villas Property Mgt Ltd

Registered Number 07342519

Company Information

Registered Office:

3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

Reporting Accountants:

Cannon Moorcroft Ltd

3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Current assets			
Debtors		1,870	
Cash at bank and in hand		3,565	
Total current assets		<u>5,435</u>	-
Creditors: amounts falling due within one year		(3,739)	
Net current assets (liabilities)			1,696
Total assets less current liabilities			<u>1,696</u> -
Total net assets (liabilities)			<u>1,696</u> -
Capital and reserves			
Called up share capital	2	6	
Profit and loss account		1,690	
Shareholders funds			<u>1,696</u> -

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2012

And signed on their behalf by:

S P Cohen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

2 **Share capital**

2011

£

Allotted, called up and fully paid:

6 Ordinary shares of £1 each

6

3 **Transactions with directors**

Creditors includes £1,041 in respect of a loan from the director; there are no fixed repayment terms and no interest is charged.