

REGISTERED NUMBER: 03931833 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
Westmanor Properties Limited

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COMPANIES HOUSE

Westmanor Properties Limited

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for the Year Ended 31 August 2007**

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Company Information
for the Year Ended 31 August 2007

DIRECTORS: F Christodoulou
T Christodoulou
J Dracou

SECRETARY: T Christodoulou

REGISTERED OFFICE: 1 Kingsway
Leicester
Leicestershire
LE3 2JL

REGISTERED NUMBER: 03931833 (England and Wales)

ACCOUNTANTS: Tollingtons Accountants Limited
Chartered Certified Accountants
1 Kingsway
Leicester
Leicestershire
LE3 2JL

Westmanor Properties Limited

Abbreviated Balance Sheet
31 August 2007

	Notes	31.8.07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		2,954		3,884
CURRENT ASSETS					
Debtors		86,091		9,930	
Cash at bank and in hand		285		170	
		<u>86,376</u>		<u>10,100</u>	
CREDITORS					
Amounts falling due within one year		<u>89,642</u>		<u>12,805</u>	
NET CURRENT LIABILITIES			<u>(3,266)</u>		<u>(2,705)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(312)</u>		<u>1,179</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(412)</u>		<u>1,079</u>
SHAREHOLDERS' FUNDS			<u>(312)</u>		<u>1,179</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 26 June 2008 and were signed on its behalf by



F Christodoulou - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

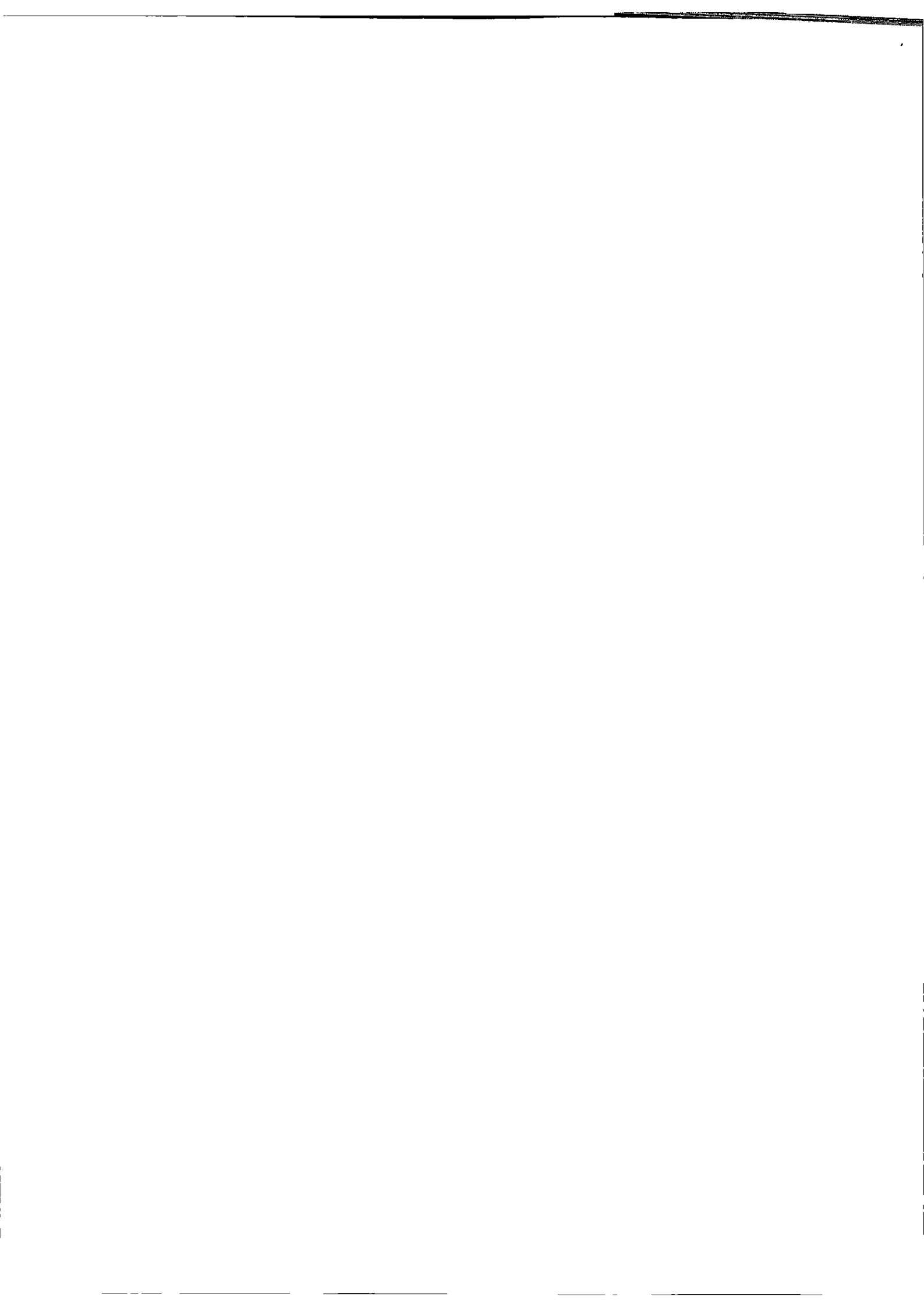
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	<u>8,554</u>
DEPRECIATION	
At 1 September 2006	4,670
Charge for year	<u>930</u>
At 31 August 2007	<u>5,600</u>
NET BOOK VALUE	
At 31 August 2007	<u>2,954</u>
At 31 August 2006	<u>3,884</u>

3. CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	31.8.07 £	31 8 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value.	31.8.07 £	31 8 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007

4 TRANSACTIONS WITH DIRECTORS

The company holds a 24 year lease of the premises owned by Mrs T Christodoulou which commenced 1 September 2001 at an annual rental of £240,000 The rent charge during the current year amounted to £240,000 (previous year £240,000)