

**Registered Number 03931833**

**Westmanor Properties Limited**

**Abbreviated Accounts**

**31 August 2008**

**Westmanor Properties Limited**

**Registered Number 03931833**

**Company Information**

**Registered Office:**

1 Kingsway  
Leicester  
Leicestershire  
LE3 2JL

**Reporting Accountants:**

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

Westmanor Properties Limited

Registered Number 03931833

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		2,363		2,954
			<u>2,363</u>		<u>2,954</u>
<b>Current assets</b>					
Debtors		255		86,091	
Cash at bank and in hand		100		285	
Total current assets		<u>355</u>		<u>86,376</u>	
<b>Creditors: amounts falling due within one year</b>		(9,211)		(89,642)	
Net current assets (liabilities)			(8,856)		(3,266)
Total assets less current liabilities			<u>(6,493)</u>		<u>(312)</u>
Total net assets (liabilities)			<u>(6,493)</u>		<u>(312)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(6,593)		(412)
Shareholders funds			<u>(6,493)</u>		<u>(312)</u>

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- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 June 2009

And signed on their behalf by:  
F Christodoulou, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      20% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 31 August 2007	-	<u>8,554</u>
At 31 August 2008	-	<u>8,554</u>
<b>Depreciation</b>		
At 31 August 2007		5,600
Charge for year	-	<u>591</u>
At 31 August 2008	-	<u>6,191</u>
<b>Net Book Value</b>		
At 31 August 2007		2,954
At 31 August 2008	-	<u>2,363</u>

**3 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**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 £200,000 (previous year £240,000).