

Company No 1729582
Registered in England

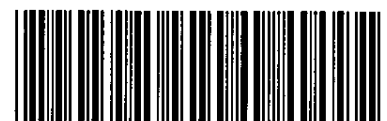
THE 24 WESTBOURNE TERRACE MANAGEMENT
COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2008

Presented By:

M. Emanuel,
Chartered Accountants,
5 Lexham Gardens Mews,
Kensington,
London W8 5JQ

THURSDAY



LBTN56QD
LD3 22/01/2009 89
COMPANIES HOUSE

THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2008

I N D E X

	<u>Schedule No.</u>
Balance sheet at 23 June 2008	1
Notes to the financial statements	2

THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET AT 23 JUNE 2008

£

	<u>Note</u>	<u>2008</u>	<u>2007</u>
<u>Fixed assets</u>			
Tangible assets	2	2,336	2,336
<u>Current assets</u>			
Debtors		1,347	523
Cash at bank and in hand		8,131	10,076
		-----	-----
		9,478	10,599
<u>Creditors: amounts falling</u>			
<u>due within one year</u>		(9,456)	(10,577)
		-----	-----
<u>Net current assets</u>		22	22
		-----	-----
		2,358	2,358
<u>Creditors: amounts falling</u>			
<u>due after more than one year</u>	4	(2,336)	(2,336)
		-----	-----
<u>Net asset</u>		£ 22	£ 22
		=====	=====
<u>Capital and reserves</u>			
Called-up share capital	3	22	22
Profit and loss account		-	-
		-----	-----
		£ 22	£ 22
		=====	=====

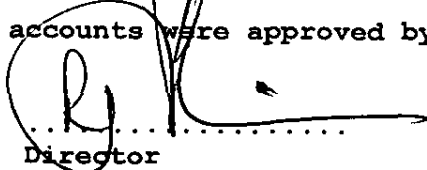
For the financial year ended 23 June 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records, which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the company.

Continued

THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED
BALANCE SHEET AT 23 JUNE 2008

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board on 23 December 2008.


.....
Director
R. J. Perkins

The notes on schedule 2 form part of these abbreviated financial statements.

THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITEDNOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 20081 Accounting policies(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

Turnover represents ground rent and service charge income chargeable to lessees.

(c) Investment properties

In accordance with Statement of Standard Accounting Practice No. 19, no amortisation has been provided on the cost of the freehold property because in the opinion of the directors, the financial statements would not show a true and fair view if such a provision was made.

2 Fixed Assets

	£

	Tangible assets
	<u>total</u>
Cost brought forward at 24 June 2007	
and carried forward at 23 June 2008	£ 2,336
	=====

	£	

	<u>2008</u>	<u>2007</u>
3 <u>Share capital</u>		
Authorised, called-up, allotted and fully paid:		
1 "A" ordinary shares of £ 1 each	1	1
21 "B" ordinary shares of £ 1 each	21	21
	--	--
	£ 22	£ 22
	==	==
4 <u>Creditors: amounts falling due</u>		
<u>after more than one year</u>	£ 2,336	£ 2,336
	=====	=====

The loans were raised in order to enable the company to purchase the freehold and are interest free and unsecured. It is not envisaged that these loans will be repaid in the foreseeable future.