
LONDON & WESSEX ESTATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2005

THURSDAY



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11/01/2007

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COMPANIES HOUSE

BENRICHES

chartered accountants

LONDON & WESSEX ESTATES LIMITED

The following reproduces the text of the accountant's report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF LONDON & WESSEX ESTATES LIMITED

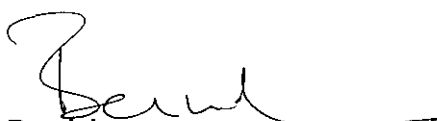
In accordance with the engagement letter dated 25 April 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the financial statements of the company which comprise the Balance sheet and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements .



Benriches

Chartered Accountants

1 Reef House
Coral Row
Plantation Wharf
London SW11 3UF

1 December 2006

LONDON & WESSEX ESTATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Note	£	2005 £	£	2004 £
CURRENT ASSETS					
Debtors		32,994		88	
CREDITORS: amounts falling due within one year		<u>(41,873)</u>		<u>(8,052)</u>	
NET CURRENT LIABILITIES			<u>(8,879)</u>		<u>(7,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,879)</u></u>		<u><u>(7,964)</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		50,000		50,000
Profit and loss account			<u>(58,879)</u>		<u>(57,964)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,879)</u></u>		<u><u>(7,964)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2005 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 1 December 2006.



M P E Dudley-Williams
Director

The notes on pages 3 form part of these financial statements.

LONDON & WESSEX ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2. SHARE CAPITAL

	2005 £	2004 £
Authorised, allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>