

REGISTERED NUMBER: 3931833 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
Westmanor Properties Limited



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for the Year Ended 31 August 2005

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Westmanor Properties Limited

Company Information
for the Year Ended 31 August 2005

DIRECTORS: F Christodoulou
T Christodoulou
J Dracou

SECRETARY: T Christodoulou

REGISTERED OFFICE: 11-19 Grange Lane
Leicester
Leicestershire
LE2 7EE

REGISTERED NUMBER: 3931833 (England and Wales)

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

Westmanor Properties Limited

Abbreviated Balance Sheet
31 August 2005

	Notes	31.8.05 £	£	31.8.04 £	£
FIXED ASSETS					
Tangible assets	2		4,902		6,198
CURRENT ASSETS					
Debtors		5,150		12,249	
Cash at bank and in hand		100		795	
		<u>5,250</u>		<u>13,044</u>	
CREDITORS					
Amounts falling due within one year		8,015		11,400	
		<u>8,015</u>		<u>11,400</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,765)</u>		<u>1,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,137</u>		<u>7,842</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,037		7,742
			<u>2,137</u>		<u>7,842</u>
SHAREHOLDERS' FUNDS			<u>2,137</u>		<u>7,842</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

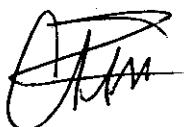
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



F Christodoulou - Director

Approved by the Board on 4 May 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

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 June 2002).

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 as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2004 and 31 August 2005	<u>8,554</u>
DEPRECIATION	
At 1 September 2004	2,356
Charge for year	<u>1,296</u>
At 31 August 2005	<u>3,652</u>
NET BOOK VALUE	
At 31 August 2005	<u><u>4,902</u></u>
At 31 August 2004	<u><u>6,198</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2005

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 August 2005:

	£
T Christodoulou	
Balance outstanding at start of year	10,409
Balance outstanding at end of year	2,533
Maximum balance outstanding during year	<u>10,409</u>

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).