WHITEFIELD LODGE FLAT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2005
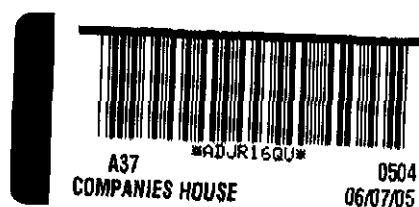
WHITEFIELD LODGE FLAT MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2005

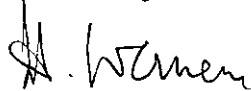|	Notes	2005 £		2004 £
Fixed assets				
Current assets				
Debtors		69		62
Cash at bank and in hand		1,846		1,517
		1,915		1,579
Creditors: amounts falling due				
within one year		(1,252)		(1,130)
Net current assets			663	449
Net assets			663	449
Capital and reserves				
Called up share capital	2		8	8
Profit and loss account			655	441
Shareholders' funds			663	449

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i)   ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

H. Warren.
Director
Approved by the board on 04 / 07 /05

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1   Accounting policies

Accounting convention
The accounts have been prepared under the historical cost convention and in accordance wth the Financial Reporting Standard for Smaller Entities (effective June 2002).

2   Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			8	8

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	8	8	8	8