

10 West Park Clifton (Bristol) Limited

Abbreviated Accounts

For the year ended 31 March 2005

Registered number
1315183



10 West Park Clifton (Bristol) Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of 10 West Park Clifton (Bristol) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Stacey, Watts and Hawkins
Chartered Certified Accountants

100 Regent Street
Kingswood
Bristol
BS15 8HP

Date : 28/2/06 .

10 West Park Clifton (Bristol) Limited
Abbreviated Balance Sheet
As at 31 March 2005

	Notes	2005 £	2004 £
Current assets			
Debtors	130	30	
Cash at bank and in hand	2,536	1,172	
	<u>2,666</u>	<u>1,202</u>	
Creditors: amounts falling due within one year	(147)	(141)	
Net current assets		<u>2,519</u>	<u>1,061</u>
Net assets		<u>2,519</u>	<u>1,061</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		2,515	1,057
Shareholders' funds		<u>2,519</u>	<u>1,061</u>

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 relating to small companies within Part VII of the Companies Act 1985.

J Weir
Director

Approved by the board on  24/2/06

10 West Park Clifton (Bristol) Limited
Notes to the Abbreviated Accounts
For the year ended 31 March 2005

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of rent charges delivered to tenants.

2 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			100	100
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	4	4