

Registered number  
2298857

## **WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**

### **Abbreviated Accounts**

**31 March 2008**

WEDNESDAY



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23/07/2008

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COMPANIES HOUSE

**WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

|   | Notes        | 2008<br>£    | 2007<br>£    |
|---|--------------|--------------|--------------|
| <b>Fixed assets</b>                                   |              |              |              |
| <b>Current assets</b>                                 |              |              |              |
| Debtors   | 129          | 409          |              |
| Cash at bank and in hand                              | 2,503        | 2,128        |              |
|   | <u>2,632</u> | <u>2,537</u> |              |
| <b>Creditors: amounts falling due within one year</b> | (1,359)      | (1,289)      |              |
| <b>Net current assets</b>                             |              | <u>1,273</u> | <u>1,248</u> |
| <b>Net assets</b>                                     |              | <u>1,273</u> | <u>1,248</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 2            | 8            | 8            |
| Profit and loss account                               |              | 1,265        | 1,240        |
| <b>Shareholders' funds</b>                            |              | <u>1,273</u> | <u>1,248</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 of Part VII of the Companies Act 1985 relating to small companies



J M Hazeldine

Director

Approved by the board on 18 / 6 / 08

**WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

***Accounting convention***

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

**2 Share capital**

|                                    |             |             | <b>2008</b> | <b>2007</b> |
|------------------------------------|-------------|-------------|-------------|-------------|
|                                    |             |             | <b>£</b>    | <b>£</b>    |
| Authorised                         |             |             |             |             |
| Ordinary shares of £1 each         |             |             | <u>8</u>    | <u>8</u>    |
|                                    | <b>2008</b> | <b>2007</b> | <b>2008</b> | <b>2007</b> |
|                                    | <b>No</b>   | <b>No</b>   | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid |             |             |             |             |
| Ordinary shares of £1 each         | <u>8</u>    | <u>8</u>    | <u>8</u>    | <u>8</u>    |