

Company No 1729582
Registered in England

THE 24 WESTBOURNE TERRACE MANAGEMENT
COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2007

Presented By:

M. Emanuel,
Chartered Accountants,
5 Lexham Gardens Mews,
Kensington,
London W8 5JQ

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THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2007

I N D E X

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THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET AT 23 JUNE 2007

£

	<u>Note</u>	----- <u>2007</u>	<u>2006</u>
<u>Fixed assets</u>			
Tangible assets	2	2,336	2,336
<u>Current assets</u>			
Debtors		523	2,149
Cash at bank and in hand		10,076	-
		-----	-----
		10,599	2,149
<u>Creditors: amounts falling due within one year</u>		(10,577)	(2,127)
		-----	-----
<u>Net current assets</u>		22	22
		-----	-----
		2,358	2,358
<u>Creditors: amounts falling due after more than one year</u>	4	(2,336)	(2,336)
		-----	-----
<u>Net asset</u>		£ 22	£ 22
		=====	=====
<u>Capital and reserves</u>			
Called-up share capital	3	22	22
Profit and loss account		-	-
		-----	-----
		£ 22	£ 22
		=====	=====

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

The accounts were approved by the Board on 7 February 2008.



 Director
 R. J. Perkins

The notes on schedule 2 form part of these abbreviated financial statements.

THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITEDNOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 20071 Accounting policies(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

(b) Turnover

Turnover represents ground rent and service charge income chargeable to lessees.

(c) Investment properties

In accordance with Statement of Standard Accounting Practice No. 19, no amortisation has been provided on the cost of the freehold property because in the opinion of the directors, the financial statements would not show a true and fair view if such a provision was made.

2 Fixed Assets

	£

	Tangible assets total
Cost brought forward at 24 June 2006 and carried forward at 23 Jun 2007	£ 2,336
	=====

	£	
	-----	-----
	<u>2007</u>	<u>2006</u>
3 <u>Share capital</u>		
Authorised, called-up, allotted and fully paid.		
1 "A" ordinary shares of £ 1 each	1	1
21 "B" ordinary shares of £ 1 each	21	21
	--	--
	£ 22	£ 22
	==	==
4 <u>Creditors: amounts falling due</u>		
<u>after more than one year</u>	£ 2,336	£ 2,336
	=====	=====

The loans were raised in order to enable the company to purchase the freehold and are interest free and unsecured. It is not envisaged that these loans will be repaid in the foreseeable future.

INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS
OF THE 24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts of The 24 Westbourne Terrace Management Company Limited, which comprise the Balance Sheet and the related notes, together with the full financial statements under section 226 of the Companies Act 1985 for the full year ended 23 June 2007.

This report is made solely to the company, in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts are properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts comprising the Balance Sheet and the related notes are in accordance with those provisions.

Signed..........Registered Auditor
M. Emanuel

M. Emanuel
Chartered Accountants
5 Lexham Gardens Mews
Kensington
London W8 5JQ

Dated: 7 February 2008