

Registered Number 00776607

WINCHMORE HILL PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2008

WINCHMORE HILL PROPERTY COMPANY LIMITED

Registered Number 00776607

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>350,200</u>	<u>350,200</u>
Total fixed assets		350,200	350,200
Current assets			
Debtors		13,642	12,271
Cash at bank and in hand		11,740	38,730
Total current assets		<u>25,382</u>	<u>51,001</u>
Creditors: amounts falling due within one year		(3,586)	(13,521)
Net current assets		21,796	37,480
Total assets less current liabilities		<u>371,996</u>	<u>387,680</u>
 Total net Assets (liabilities)		 371,996	 387,680
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		343,839	343,839
Profit and loss account		<u>28,057</u>	<u>43,741</u>
Shareholders funds		<u>371,996</u>	<u>387,680</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 April 2009

And signed on their behalf by:

E Milne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets where appropriate, the financial reporting standard for smaller entities (January 2007) and the following notes: Tangible Fixed Assets -- The company's assets have not been depreciated as the directors feel that the current valuations are a fair reflection.

Turnover

Turnover represents rents receivable, ground rents and service charge receipts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	354,354
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>354,354</u>
Depreciation	
At 31 March 2007	4,154
Charge for year	
on disposals	
At 31 March 2008	<u>4,154</u>
Net Book Value	
At 31 March 2007	350,200
At 31 March 2008	<u>350,200</u>

2 Control

Mrs. E I Milne controls the company by virtue of her controlling interest in the issued share capital of the company.