Company No. 1203321

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31ST JULY 2005

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

AJN92FGM
A39 460
COMPANIES HOUSE 16/05/2006

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2005

	2005		2004	
	£	£	£	£
CURRENT ASSETS				
Debtors	5,926		5,276	
Bank Account	24		1,771	
		5,950		7,047
Represented by:				
CURRENT LIABILITIES				
Creditors: amounts falling due within one year		5,950		7,047

In approving these abbreviated financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st July, 2005 and

(c) that I acknowledge my responsibility for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements were approved by the Board on 28th April, 2006 and signed on its behalf by

DIRECTOR

R. H. Whitefield Esq.

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2005

1. ACCOUNTING POLICIES

Accounting Conventions

The financial statements have been prepared under the historical cost convention according to the accounting rules set out on schedule 8 to the Companies Act 1985. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.