REGISTERED NUMBER: 02936588 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Westfield Park Flat Management Limited

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Mrs A M Wharton Mr D Fox Ms L Jago
SECRETARY:	Mr P Brown
REGISTERED OFFICE:	Harmile House 54 St. Mary's Lane Upminster Essex RM14 2QT
REGISTERED NUMBER:	02936588 (England and Wales)
ACCOUNTANTS:	J P B Harris & Co. Chartered Accountants Harmile House 54 St Marys Lane Upminster Essex RM14 2QP

Abbreviated Balance Sheet
30 June 2012

		30.6.12	30.6.11
		£	£
CURRENT ASSETS			
Cash at bank		4	4
TOTAL ASSETS LESS CURRENT LIABILITIES		4	4
CAPITAL AND RESERVES			
Called up share capital	2	4	4
SHAREHOLDERS' FUNDS		4	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 February 2013 and were signed on its behalf by:

Ms L Jago - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
Transactions on the service charge account have removed from the company's accounts in accordance with Technical Release 03/11 "Residential Service Charge Accounts" issued by the Institute of Chartered Accountants in England and Wales. The notes to the accounts contain details of the income and expenditure account and balance sheet for the service charge account.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
4	Ordinary	£1	**4**	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.