

WILTON HILL COURT LIMITED
(Registered No. 3060607)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2007

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COMPANIES HOUSE

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WILTON HILL COURT LIMITED
(Registered No. 3060607)

DIRECTORS: J F Joyce
L Joyce

SECRETARY: L Joyce

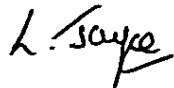
REGISTERED OFFICE: 8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

Report of the Directors on the accounts of the Company
for the year ended 24 March 2007.

The principle activity of the Company is to manage and
the property known as Wilton Hill Court.

The loss of the Company for the year was £227 (2006:Profit £735)
which was transferred to reserves.

By Order of the Board



Secretary

WILTON HILL COURT LIMITED**(Registered No. 3060607)****PROFIT and LOSS ACCOUNT****For the year ended 24 March 2007**

	2007		2006	
	£	£	£	£
INCOME				
Charges levied		12,150		14,669
Administration charges levied		190		625
Interest received		242		335
Decorations and repairs recharged		-		18,536
TOTAL INCOME		12,582		34,165
EXPENDITURE				
Management salary		-		1,290
Building insurance		1,558		1,674
Administration and accounts		2,266		3,152
Bank charges		12		20
Filing fees		30		15
Maintenance costs		8,693		8,672
Decorations		-		18,536
Electricity		250		71
TOTAL EXPENDITURE		12,809		33,430
NET PROFIT/(LOSS) FOR THE YEAR	£	(227)	£	735

WILTON HILL COURT LIMITED
(Registered No. 3060607)

BALANCE SHEET
24 March 2007

	2007		2006	
	£	£	£	£
ASSETS				
Cash at Bank		9,568		3,090
Debtors		7,713		3,018
TOTAL ASSETS		17,281		6,108
LIABILITIES				
Taxation	-		129	
Directors Loan	469		469	
Creditors	14,051		2,522	
TOTAL LIABILITIES		14,520		3,120
NET ASSETS	£	2,761	£	2,988
CAPITAL AND RESERVES				
Reserves brought forward		2,988		2,253
Profit and Loss Account		(227)		735
RESERVE FUNDS	£	2,761	£	2,988

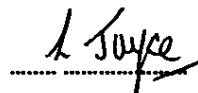
In preparing these financial statements.

- a. The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- b. No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c. The directors acknowledge their responsibility for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board for issue on 17 MARCH 2008


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J F Joyce
Director


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L Joyce
Director