

WILTON HILL COURT LIMITED
(Registered No. 3060607)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2008

SATURDAY



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30/08/2008

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COMPANIES HOUSE

WILTON HILL COURT LIMITED
(Registered No. 3060607)

DIRECTORS: J F Joyce
L Joyce

SECRETARY: L Joyce

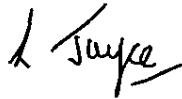
REGISTERED OFFICE: 8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

Report of the Directors on the accounts of the Company
for the year ended 24 March 2008.

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 £600 (2006:Loss £227))
which was transferred to reserves.

By Order of the Board

A handwritten signature in black ink, appearing to read 'L Joyce', with a horizontal line drawn underneath the name.

Secretary

WILTON HILL COURT LIMITED
(Registered No. 3060607)

PROFIT and LOSS ACCOUNT
For the year ended 24 March 2008

	2008		2007	
	£	£	£	£
INCOME				
Charges levied		15,170		12,150
Administration charges levied		754		190
Interest received		385		242
Decorations and repairs recharged		-		-
TOTAL INCOME		<u>16,309</u>		<u>12,582</u>
EXPENDITURE				
Management salary (two years)	2,592		-	
Building insurance	1,619		1,558	
Administration and accounts	1,635		2,266	
Bank charges	26		12	
Filing fees	30		30	
Maintenance costs	10,544		8,693	
Electricity	463		250	
TOTAL EXPENDITURE		<u>16,909</u>		<u>12,809</u>
NET PROFIT/(LOSS) FOR THE YEAR	£	<u>(600)</u>	£	<u>(227)</u>

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BALANCE SHEET
24 March 2008

	2008		2007	
	£	£	£	£
ASSETS				
Cash at Bank		5,062		9,568
Debtors		19,976		7,713
TOTAL ASSETS		<u>25,038</u>		<u>17,281</u>
LIABILITIES				
Taxation		-		-
Directors Loan		3,316		469
Creditors		19,561		14,051
TOTAL LIABILITIES		<u>22,877</u>		<u>14,520</u>
NET ASSETS	£	<u>2,161</u>	£	<u>2,761</u>
CAPITAL AND RESERVES				
Reserves brought forward		2,761		2,988
Profit and Loss Account		(600)		(227)
RESERVE FUNDS	£	<u>2,161</u>	£	<u>2,761</u>

In preparing these financial statements:

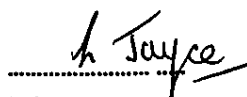
- a. The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- b. No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c. The directors acknowledge their responsibility for:
 - (i) 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 20 AUGUST 2008



J F Joyce
Director



L Joyce
Director