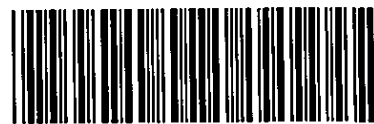


WILTON HILL COURT LIMITED
(Registered No. 3060607)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2009

MONDAY



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COMPANIES HOUSE

WILTON HILL COURT LIMITED
(Registered No. 3060607)

DIRECTORS: J F Joyce
L Joyce

SECRETARY: L Joyce

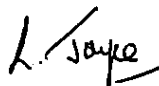
REGISTERED OFFICE: 8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

Report of the Directors on the accounts of the Company
for the year ended 24 March 2009.

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 £846 (2008: Loss £600))
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

	2009		2008	
	£	£	£	£
INCOME				
Charges levied		17,480		15,170
Administration charges levied		61		754
Interest received		179		385
TOTAL INCOME		17,720		16,309
 EXPENDITURE				
Management salary	1,688		2,592	
Building insurance	1,301		1,619	
Legal Expenses	575		-	
Administration and accounts	4,055		1,635	
Bank charges	49		26	
Filing fees	100		30	
Maintenance costs	9,957		10,544	
Electricity	841		463	
TOTAL EXPENDITURE		18,566		16,909
NET PROFIT/(LOSS) FOR THE YEAR	£	(846)	£	(600)

WILTON HILL COURT LIMITED
(Registered No. 3060607)

BALANCE SHEET
24 March 2008

	2009		2008	
	£	£	£	£
ASSETS				
Cash at Bank		6,040		5,062
Debtors		7,128		19,976
TOTAL ASSETS		13,168		25,038
LIABILITIES				
Directors Loan		1,688		3,316
Creditors		10,165		19,561
TOTAL LIABILITIES		11,853		22,877
NET ASSETS	£	1,315	£	2,161
CAPITAL AND RESERVES				
Reserves brought forward		2,161		2,761
Profit and Loss Account		(846)		(600)
RESERVE FUNDS	£	1,315	£	2,161

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 4 SEPTEMBER 2009

.....
J F Joyce
Director

.....
L Joyce
Director