

Westpark Management (Bolton) Limited

Abbreviated Financial statements

For the period

From 4 October 1999 to 31 October 2000

Registered number: 3854521



Westpark Management (Bolton) Limited

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For the period from 4 October 1999 to 31 October 2000

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Westpark Management (Bolton) Limited

Company information
As at 31 October 2000

Directors

Derek Johnson
Valerie Mary Johnson

Secretary

Derek Johnson

Accountants

Beever and Struthers
Chartered Accountants
St. George's House
215/219 Chester Road
Manchester
M15 4JE

Principal bankers

The Royal Bank of Scotland
Walkden Branch
1 Bridgewater Road
Walkden
Worsley
Manchester M28 6AE

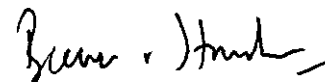
Westpark Management (Bolton) Limited

Accountants' report to the directors on the unaudited accounts

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 October 2000 set out on pages 3 to 4 and you consider that the company is exempt from an audit and a report under section s249A(1) of the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

**St. George's House
215/219 Chester Road
Manchester
M15 4JE**



**Beever and Struthers
Chartered Accountants**

Date: 13 March 2001

Westpark Management (Bolton) Limited

Abbreviated balance sheet
As at 31 October 2000

	Notes	£	2000 £
Current assets			
Debtors		200	
Cash at bank and in hand		15,167	
		<u>15,367</u>	
Creditors: amounts falling due within one year		(14,901)	
Net current assets			466
Total assets less current liabilities			466
Creditors: amounts falling due after more than one year			(457)
Net assets			<u>9</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>7</u>
Total shareholders' funds			<u>9</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 October 2000 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 requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 13 March 2001 and signed on its behalf by:


.....
Derek Johnson
Director

The notes on page 4 form part of these financial statements.

Westpark Management (Bolton) Limited

Notes to the abbreviated financial statements

For the period from 4 October 1999 to 31 October 2000

1. Statement of accounting policies

The financial statements have been prepared under the historical cost convention.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

2. Share capital

	2000 £
Allotted, called up and fully paid:	
Equity interests:	
2 Ordinary shares of £1 each	2
