

41 WESTWOOD HILL LIMITED
COMPANY FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH OF JUNE 2011
COMPANY NUMBER: - 05481521

Block Management U.K Limited
The Black Barn
Cygnets Court
Swan Street
Boxford
Suffolk
CO10 5NZ

TUESDAY



A28 ***A13NTTOP*** **#330**
COMPANIES HOUSE

COMPANY BALANCE SHEET

COMPANY NO. 05481521

COMPANY NAME – 41 WESTWOOD HILL LIMITED

BALANCE SHEET AS AT 30TH OF JUNE 2011

	CURRENT YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0
B FIXED ASSESTS	
I Intangible assets	0
II Tangible assets	0
III Investments	0
	0
C CURRENT ASSETS	
I Stocks	0
II Debtors	0
III Investments	0
IV Cash at bank and in hand	0
	0
D PREPAYMENTS AND ACCRUED INCOME	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)
F NET CURRENT ASSETS/LIABILITIES	0
G TOTAL ASSESTS LESS CURRENT LIABILITIES	0
H CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)
I PROVISION FOR LIABILITIES	(0)
J ACCRUALS AND DEFERRED INCOME	(0)
	0

K | CAPITAL AND RESERVES

I	Called up share capital	0
II	Share premium account	0
III	Revaluation reserve	0
IV	Other reserves	0
V	Profit and loss account	0

0

- For the year ended 30/06/2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

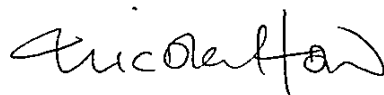
Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 20th February 2012

And

Signed on their behalf by



Nicola How - Director