Registered number: 2886335

LONDON & WESSEX ESTATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007





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24/10/2008 COMPANIES HOUSE 73



LONDON & WESSEX ESTATES LIMITED

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF LONDON & WESSEX ESTATES LIMITED

You consider that the company is exempt from an audit for the year ended 31 December 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Benriches

1 Reef House Coral Row Plantation Wharf London SW11 3UF

17 October 2008

LONDON & WESSEX ESTATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

		2007		2006	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		56,594		52,179	
CREDITORS amounts falling due within one year		(66,125)		(60,794)	
NET CURRENT LIABILITIES	•		(9,531)		(8,615)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(9,531)	_	(8,615)
CAPITAL AND RESERVES		_		_	
Called up share capital	2		50,000		50,000
Profit and loss account			(59,531)		(58,615)
SHAREHOLDERS' DEFICIT		_	(9,531)	_	(8,615)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 17 October 2008

M P E Dudley-Williams

Director

The notes on page 3 form part of these financial statements

LONDON & WESSEX ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2 SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000