

Registered Number 04999569

WEST END COURT (PINNER) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

WEST END COURT (PINNER) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 December
2015****Registered Number
04999569**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	68,921	73,921
		<u>68,921</u>	<u>73,921</u>
Current assets			
Debtors		19,289	19,288
Cash at bank and in hand		169,098	4,565
		<u>188,387</u>	<u>23,853</u>
Creditors: amounts falling due within one year		(39,221)	(10,941)
Net current assets (liabilities)		<u>149,166</u>	<u>12,912</u>
Total assets less current liabilities		<u>218,087</u>	<u>86,833</u>
Total net assets (liabilities)		<u>218,087</u>	<u>86,833</u>
Capital and reserves			
Called up share capital	3	25	18
Share premium account		103,776	86,283
Profit and loss account		114,286	532
Shareholders' funds		<u>218,087</u>	<u>86,833</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 on 30 September 2016

And signed on their behalf by:

C Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

The company is responsible for the management of the property at West End Court, Pinner and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the Lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property is included at cost. No depreciation is charged.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	73,921
Additions	-
Disposals	(5,000)
Revaluations	-
Transfers	-
At 31 December 2015	<u>68,921</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>68,921</u>
At 31 December 2014	<u>73,921</u>

During the year, the company granted a lease extension of £146,024. In the

opinion of the
directors, this has impaired the value of the freehold by £5,000.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
25 Ordinary shares of £1 each (18 shares for 2014)	25	18