

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**WEST END PROPERTY MANAGEMENT LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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# **WEST END PROPERTY MANAGEMENT LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:** A Wiggins  
H M Garlick

**SECRETARY:** J Wearden

**REGISTERED OFFICE:** 16 Chiswick View  
Acton Lane  
Chiswick  
London  
W4 5DJ

**REGISTERED NUMBER:** 03808127 (England and Wales)

**ACCOUNTANTS:** Merchant & Co  
Chartered Accountants  
84 Uxbridge Road  
West Ealing  
London  
W13 8RA

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		180		180
<b>CURRENT ASSETS</b>					
Debtors		5,811		5,814	
Cash at bank		<u>31,057</u>		<u>25,761</u>	
		36,868		31,575	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,442</u>		<u>8,391</u>	
<b>NET CURRENT ASSETS</b>			<u>34,426</u>		<u>23,184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,606</u>		<u>23,364</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		180		180
Profit and loss account			<u>34,426</u>		<u>23,184</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,606</u>		<u>23,364</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2013 and were signed on its behalf by:

A Wiggins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the contributions due from members to recover the expenditure incurred during the year.

**Tangible fixed assets**

No provision is made for depreciation of the freehold on the basis that the amount would not be material.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>180</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>180</u>
At 31 December 2011	<u>180</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
180	Ordinary	£1	<u>180</u>	<u>180</u>