

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

WEST END PROPERTY MANAGEMENT LTD

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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WEST END PROPERTY MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		180		180
CURRENT ASSETS					
Debtors		4,456		5,811	
Cash at bank		<u>55,143</u>		<u>31,057</u>	
		59,599		36,868	
CREDITORS					
Amounts falling due within one year		<u>10,287</u>		<u>2,442</u>	
NET CURRENT ASSETS			<u>49,312</u>		<u>34,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,492</u>		<u>34,606</u>
CAPITAL AND RESERVES					
Called up share capital	3		180		180
Profit and loss account			<u>49,312</u>		<u>34,426</u>
SHAREHOLDERS' FUNDS			<u>49,492</u>		<u>34,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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 5 April 2014 and were signed on its behalf by:

A Wiggins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 £
COST	
At 1 January 2013	
and 31 December 2013	<u>180</u>
NET BOOK VALUE	
At 31 December 2013	<u>180</u>
At 31 December 2012	<u>180</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
180	Ordinary	£1	<u>180</u>	<u>180</u>