

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
WEST END PROPERTY MANAGEMENT LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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WEST END PROPERTY MANAGEMENT LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:

Ms P M J Walker
R G Berry

SECRETARY:

J Wearden

REGISTERED OFFICE:

16 Chiswick View
Acton Lane
Chiswick
London
W4 5DJ

REGISTERED NUMBER:

03808127 (England and Wales)

ACCOUNTANTS:

Merchant & Co
Chartered Certified Accountants
84 Uxbridge Road
West Ealing
London
W13 8RA

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		180		180
CURRENT ASSETS					
Debtors		5,447		4,456	
Cash at bank		<u>37,936</u>		<u>55,143</u>	
		43,383		59,599	
CREDITORS					
Amounts falling due within one year		<u>6,779</u>		<u>10,287</u>	
NET CURRENT ASSETS			<u>36,604</u>		<u>49,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>36,784</u></u>		<u><u>49,492</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		180		180
Profit and loss account			<u>36,604</u>		<u>49,312</u>
SHAREHOLDERS' FUNDS			<u><u>36,784</u></u>		<u><u>49,492</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 22 May 2015 and were signed on its behalf by:

Ms P M J Walker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2014
and 31 December 2014

180

NET BOOK VALUE

At 31 December 2014

180

At 31 December 2013

180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2014
£
180

2013
£
180

180 Ordinary