

WEST EALING CONSTRUCTION LIMITED

**Company Registration Number:
02569648 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

Company Information
for the Period Ended 30th November 2013

Director:	M J Gleeson
Company secretary:	M E Gleeson
Registered office:	Holmwood, Oaken Drive Claygate Esher Surrey KT10 0DL
Company Registration Number:	02569648 (England and Wales)

Abbreviated Balance sheet
As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,761	2,202
Total fixed assets:		<u>1,761</u>	<u>2,202</u>
Current assets			
Stocks:		750	750
Debtors:		51,059	50,508
Cash at bank and in hand:		40,956	61,275
Total current assets:		<u>92,765</u>	<u>112,533</u>
Creditors			
Creditors: amounts falling due within one year		14,795	20,645
Net current assets (liabilities):		<u>77,970</u>	<u>91,888</u>
Total assets less current liabilities:		<u>79,731</u>	<u>94,090</u>
Total net assets (liabilities):		<u>79,731</u>	<u>94,090</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		69,731	84,090
Total shareholders funds:		<u>79,731</u>	<u>94,090</u>

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 01 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Gleeson

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

Turnover Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Depreciation Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Motor vehicles 25% straight line Stocks Stock is valued at the lower of cost and net realisable value. Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013**

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	29,692
At 30th November 2013:	29,692
Depreciation	
At 01st December 2012:	27,490
Charge for year:	441
At 30th November 2013:	27,931
Net book value	
At 30th November 2013:	1,761
At 30th November 2012:	2,202

**Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
