

Company Registration No. 05623832 (England and Wales)

9-12 WESTBOURNE CRESCENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

9-12 WESTBOURNE CRESCENT LTD

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9-12 WESTBOURNE CRESCENT LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		190,686		190,686
Current assets					
Debtors		30		30	
Cash at bank and in hand		11,606		2,029	
		<u>11,636</u>		<u>2,059</u>	
Creditors: amounts falling due within one year		<u>(210)</u>		<u>(210)</u>	
Net current assets			<u>11,426</u>		<u>1,849</u>
Total assets less current liabilities			<u>202,112</u>		<u>192,535</u>
Creditors: amounts falling due after more than one year			<u>(193,592)</u>		<u>(193,592)</u>
			<u>8,520</u>		<u>(1,057)</u>
			<u><u>8,520</u></u>		<u><u>(1,057)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Share premium account			10,000		-
Profit and loss account			<u>(1,482)</u>		<u>(1,059)</u>
Shareholders' funds			<u>8,520</u>		<u>(1,057)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2014

M Diamond
Director

Company Registration No. 05623832

9-12 WESTBOURNE CRESCENT LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2014****1 Accounting policies****1.1 Accounting convention**

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents ground rents receivable during the year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets - the freehold property is maintained to secure its value does not diminish over time. In the directors' opinion depreciation would be immaterial and has not been charged.

Land and buildings Freehold No depreciation is charged

2 Fixed assets**Tangible assets**

£

Cost

At 1 April 2013 & at 31 March 2014

190,686

At 31 March 2013

190,686

3 Share capital**2014****2013**

£

£

Allotted, called up and fully paid

20 Ordinary shares of 10p each

2

2

