

131 WEST END LANE MANAGEMENT COMPANY LIMITED

MODIFIED ACCOUNTS

24 JUNE 2015

FRIDAY



A4MIQO3E

A15

18/12/2015

#424

COMPANIES HOUSE

Registered number

1336117

131 WEST END LANE MANAGEMENT COMPANY LIMITED

BALANCE SHEET - 24 JUNE 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		2,620		4,928	
Bank and cash balances		4,714		2,696	
		-----		-----	
		7,334		7,624	
Creditors: amounts falling due within one year		675		615	
		-----		-----	
Net current assets			6,659		7,009
			-----		-----
Total assets less liabilities			£ 6,659		£ 7,009
			-----		-----
Financed by:					
Shareholders' funds					
Called up share capital	2		120		120
Cyclical maintenance reserve			6,539		6,889
Profit and loss account			-		-
			-----		-----
			£ 6,659		£ 7,009
			-----		-----

- a) These accounts have been prepared in accordance with the special provisions relating to small companies within Parts 15 and 16 of the Companies Act 2006.
- b) For the year in question the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. No notice has been deposited under S476 of the Act in relation to the accounts for the financial year.
- c) The directors acknowledge their responsibilities for:
- i) ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the financial year in accordance with the requirements of S393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.



V PATEL - Director

Approved by the board on 25 September 2015 and signed on its behalf

131 WEST END LANE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 24 JUNE 2015

1 Principal accounting policies

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

Turnover

Turnover represents the total amount receivable by the company for services provided.

2 Share capital

	2015	2014
	£	£
Authorised, allotted, called up and fully paid		
Ordinary shares of £20 each	£ 120	£ 120
	-----	-----