

WEST HILL ASSURED TENANCIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

Gibbons Mannington & Phipps
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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WEST HILL ASSURED TENANCIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR: B H Luckhurst

SECRETARY: Mrs. E. Luckhurst

REGISTERED OFFICE: Oaklands
Moor Lane
Appledore
Ashford
Kent
TN26 2BH

REGISTERED NUMBER: 02306948 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		163,793	349,614
CREDITORS			
Amounts falling due within one year		649	4,249
NET CURRENT ASSETS		<u>163,144</u>	<u>345,365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>163,144</u>	<u>345,365</u>
CAPITAL AND RESERVES			
Called up share capital	2	240,000	240,000
Profit and loss account		(76,856)	105,365
SHAREHOLDERS' FUNDS		<u>163,144</u>	<u>345,365</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 27 June 2013 and were signed by:

B H Luckhurst - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
240,000	Ordinary	1	<u>240,000</u>	<u>240,000</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	2012 £	2011 £
B H Luckhurst		
Balance outstanding at start of year	4,954	4,967
Amounts advanced	2,400	19,910
Amounts repaid	(5,661)	(19,923)
Balance outstanding at end of year	<u>1,693</u>	<u>4,954</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.