

**REGISTERED NUMBER: 02830747 (England and Wales)**

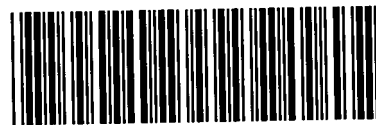
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**WEST END TENANCIES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**WEST END TENANCIES LIMITED**  
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**FOR THE YEAR ENDED 31 JULY 2014**

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**WEST END TENANCIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**DIRECTORS:**

J D Broughton  
J M Broughton

**SECRETARY:**

J D Broughton

**REGISTERED OFFICE:**

Unit 29, The Tangent Business Hub  
Weighbridge Road  
Shirebrook  
Mansfield  
Nottinghamshire  
NG20 8RX

**REGISTERED NUMBER:**

02830747 (England and Wales)

**ACCOUNTANTS:**

Smith Cooper Limited  
Chartered Accountants  
2 Lace Market Square  
Nottingham  
Nottinghamshire  
NG1 1PB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
WEST END TENANCIES LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West End Tenancies Limited for the year ended 31 July 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of West End Tenancies Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of West End Tenancies Limited and state those matters that we have agreed to state to the Board of Directors of West End Tenancies Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that West End Tenancies Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West End Tenancies Limited. You consider that West End Tenancies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West End Tenancies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Smith Cooper Limited  
Chartered Accountants  
2 Lace Market Square  
Nottingham  
Nottinghamshire  
NG1 1PB

13 April 2015

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		115,000	115,000
Cash at bank		992	992
		<u>115,992</u>	<u>115,992</u>
<b>CREDITORS</b>			
Amounts falling due within one year		30,000	30,000
		<u>85,992</u>	<u>85,992</u>
<b>NET CURRENT ASSETS</b>			
		<u>85,992</u>	<u>85,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>85,992</u>	<u>85,992</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	40,000	40,000
Profit and loss account		45,992	45,992
		<u>85,992</u>	<u>85,992</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>85,992</u>	<u>85,992</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
- (b) 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 13 April 2015 and were signed on its behalf by:



J D Broughton - Director

The notes form part of these abbreviated accounts

**WEST END TENANCIES LIMITED**

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

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**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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</b>
40,000	Ordinary	40000	<u>40,000</u>	<u>40,000</u>