

3390585

**Balance Sheet
and
Accounts**

of

WestEuston

Partnership

SATURDAY



A9721YF6

A11

29/03/2008

445

COMPANIES HOUSE

Accounts as at 30th June 2007

West Euston Partnership

Company Information: 30th June 2007

Directors:

Per annexed list

Secretary:

Mawlaw Secretaries Limited

Bankers:

National Westminster Bank plc
P O Box 3853
15-17 Hempstead Road
NW1 3DB

Registered Number:

3390585

Registered Office:

21 Hampstead Road London NW1 3JA

West Euston Partnership

Directors' Report

The Directors present their Report and the Financial Statements for the year ended
30th June 2007

Principal Activity:

The principal activity of the Company is promoting the development of the West Euston area.

Dividend:

The directors do not recommend the payment of any dividend (2002 - NIL).

Directors:

The directors of the company who served throughout the year are shown on the Company Information page.

Directors' Responsibilities:

Company Law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to:-

- * select suitable accounting policies and then apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Report was approved by the Board of Directors on 31.01.08 taking advantage of the Special Exemptions available to small companies conferred by Part II of Schedule 8 of the Companies Act 1985.

Signed on behalf of the Board of Directors:


.....
Director

West Euston Partnership

List of Directors – Year Ending 30th June 2007

Nasim Ali

Winston Castello

Mukid Choudhury

appointed 05.12.2007

John Foreman

appointed 26.07.2006

Sheila Green

Ross Semple Houston

Jean Human

appointed 26.07.2006

Heather Margaret Johnson

Alan Richard Lord

Graham MacDougall

Adrian Philip Penfold

Kathleen Daphne Randle

Mark Ross

appointed 21.06.2006

Shamim Ahmed

Mohammed Joynal Uddin

West Euston Partnership

Profit and Loss Account for the year ending 30th June 2007

	Notes	2007 £	2006 £
Turnover	1	0	0
Expenses			
Bank charges		0	0
Expenses	2	0	0
Total Expenses		<u>0</u> =====	<u>0</u> =====
Result for the financial year		0 =====	0 =====

The company has no recognised gains or losses other than the loss for the year as disclosed above.

The annexed notes form part of these financial statements.

West Euston Partnership

Balance Sheet as at : 30th June 2007

Current assets	Notes	2007 £	2006 £
Cash at bank and in hand		0	0
Reserves			
Reserves brought forward		0	0
Profit and loss account		0	0
Total Reserves		<u>0</u>	<u>0</u>
		=====	=====

In approving these financial statements as directors of the company we hereby confirm:-

- (a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985.
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 30th June 2002 and _____
- (c) that we acknowledge our responsibilities for:-
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
 - (ii) preparing accounts will 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 profit (or loss) for the year then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

The account were approved by the Board of Directors on31.01.08.....

Director: 

West Euston Partnership

Notes to the Financial Statements for the year ending 30th June 2007

Accounting Policies:-

Accounting Convention

The Accounts are prepared on the historic cost basis of accounting and in accordance with applicable accounting standards.

1) Income and Expenses

Income and expenses are accounted for on a receivable/payable basis.

Expenses

2) The following items are included in expenses:-

	2007	2006
	£	£
Repayment of funds to West Euston		
Community Association	0	0
Printing	0	0
Events (Conference, Meetings, etc)	0	0
Travel & Accommodation	0	0
Courses	0	0
Catering	0	0
	<hr/>	<hr/>
Total per profit and loss account	0	0
	=====	=====

3) Liability of Members

The West Euston Partnership is a registered limited company, limited by guarantee. Every member of the Company has guaranteed the liabilities of the company up to £1 each.

4) The company has taken advantage of the exemption in Section 30 of The Companies Act 1985 to omit the word limited from its title.