

**WEST ONE ACCOMMODATION LIMITED**

Abbreviated accounts

for the year ended 31<sup>st</sup> March 2007

Registered N° 4336491

WEDNESDAY



\*LS7GGWS4\*

L11

30/01/2008

306

COMPANIES HOUSE

# **WEST ONE ACCOMMODATION LIMITED**

## **Abbreviated accounts for the year ended 31<sup>st</sup> March 2007**

<b>Contents</b>	<b>Page</b>
Balance sheet	1
Notes to the accounts	2/3

### **Company information**

Directors	B A May G A Nash
Secretary	G A Nash
Registered office	29 Great Brownings College Road London SE21 7HP

**WEST ONE ACCOMMODATION LIMITED**

**Abbreviated balance sheet as at 31<sup>st</sup> March 2007**

	Note	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	3	169,000	291,410
<b>CREDITORS</b>			
Items falling due within one year	4	( 5,797)	( 9,305)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>163,203</b>	<b>282,105</b>
<b>CREDITORS</b>			
Items falling due after more than one year	4	( 183,044)	( 289,452)
<b>NET LIABILITIES</b>		<b>(£ 19,841)</b>	<b>(£ 7,347)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		( 19,843)	( 7,349)
		<b>(£ 19,841)</b>	<b>(£ 7,347)</b>

For the financial year ended 31<sup>st</sup> March 2007 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2) from members requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board on 23<sup>rd</sup> January 2008  
and signed on its behalf by



G A Nash  
Director

## **WEST ONE ACCOMMODATION LIMITED**

### **Notes to the accounts for the year ended 31<sup>st</sup> March 2007**

#### **1 ACCOUNTING POLICIES**

##### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

##### **Tangible fixed assets**

No depreciation is provided on freehold properties. Other tangible assets depreciation is provided to write off each asset over its estimated useful life at 25% per annum using the straight-line basis.

#### **2 STATEMENT OF DIRECTORS' RESPONSIBILITIES**

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

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business, and
- state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the accounts.

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 accounts comply with the Companies Act 1985. In addition, the directors are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# **WEST ONE ACCOMMODATION LIMITED**

## **Notes to the accounts for the year ended 31<sup>st</sup> March 2007**

<b>3</b>	<b>TANGIBLE FIXED ASSETS</b>		<b>£</b>
	Cost		
	At 1 4 2006		295,779
	Additions		25,366
	Disposals		(149,561)
	At 31 3 2007		<u>171,584</u>
	Depreciation		
	At 1 4 2006		4,369
	Disposals		(2,214)
	Provided for the year		<u>429</u>
	At 31 3 2007		<u>2,584</u>
	Net book value		
	At 31 3 2007		<u>£169,000</u>
	At 31 3 2006		<u>£291,410</u>
<b>4</b>	<b>CREDITORS</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	Creditors include the following		
	Bank loan and overdraft - repayable within five years	<u>£16,989</u>	<u>£21,738</u>
	Mortgages - repayable after five years	<u>£171,344</u>	<u>£274,118</u>
	The bank loan and mortgages are secured		
<b>5</b>	<b>CALLED UP SHARE CAPITAL</b>		
	Authorised		
	10,000 ordinary shares of £1 each	<u>£10,000</u>	<u>£10,000</u>
	Allotted, called up and fully paid during the year		
	2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>