

WEST ONE ACCOMMODATION LIMITED

Abbreviated accounts

for the year ended 31st March 2011

Registered N° 4336491



WEST ONE ACCOMMODATION LIMITED

Abbreviated accounts for the year ended 31st March 2011

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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 31st March 2011

	Note	2011	2010
		£	£
FIXED ASSETS			
Tangible assets	3	169,000	169,000
CURRENT ASSETS			
Cash at bank		1,527	481
CREDITORS			
Items falling due within one year	4	(19,004)	(20,213)
NET CURRENT LIABILITIES		(17,477)	(19,732)
TOTAL ASSETS LESS CURRENT LIABILITIES		151,523	149,268
CREDITORS			
Items falling due after more than one year	4	(170,649)	(172,359)
NET LIABILITIES		(£ 19,126)	(£ 23,091)
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		(19,128)	(23,093)
Shareholders' funds		(£ 19,126)	(£ 23,091)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 from members requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 profit or loss for the 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 accounts, so far as applicable to the company

Approved by the Board on 14th December 2011
and signed on its behalf by



G A Nash
Director

WEST ONE ACCOMMODATION LIMITED

Notes to the accounts for the year ended 31st March 2011

1 ACCOUNTING POLICIES

Basis of accounting

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

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

The directors are responsible for preparing the directors' report and the accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year.

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- 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 adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

WEST ONE ACCOMMODATION LIMITED

Notes to the accounts for the year ended 31st March 2011

3	TANGIBLE FIXED ASSETS		£
	Cost		
	At 1 4 2010 and 31 3 2011		<u>171,584</u>
	Depreciation		
	At 1 4 2010 and 31 3 2011		<u>2,584</u>
	Net book value		
	At 31 3 2011		<u>£169,000</u>
	At 31 3 2010		<u>£169,000</u>
4	CREDITORS	2011 £	2010 £
	Creditors include the following		
	Bank loan	1,841	4,296
	Bank loan - repayable within five years	-	1,617
		<u>£1,841</u>	<u>£5,913</u>
	Mortgages - repayable after five years	<u>£170,649</u>	<u>£170,742</u>
	The bank loan and mortgages are secured		
5	CALLED UP SHARE CAPITAL		
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>