

WEST ONE ACCOMMODATION LIMITED

Abbreviated accounts

for the year ended 31st March 2013

Registered N° 4336491



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WEST ONE ACCOMMODATION LIMITED

Abbreviated accounts for the year ended 31st March 2013

Contents	Page
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 31st March 2013

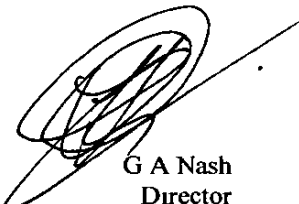
	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	3	169,000	169,000
CURRENT ASSETS			
Cash at bank		9,959	3,859
CREDITORS			
Items falling due within one year	4	(17,176)	(17,177)
NET CURRENT LIABILITIES		(7,217)	(13,318)
TOTAL ASSETS LESS CURRENT LIABILITIES		161,783	155,682
CREDITORS			
Items falling due after more than one year	4	(170,635)	(170,646)
NET LIABILITIES		(£ 8,852)	(£ 14,964)
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		(8,854)	(14,966)
Shareholders' funds		(£ 8,852)	(£ 14,964)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st March 2013 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.

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 3rd December 2013
and signed on its behalf by


G A Nash
Director

WEST ONE ACCOMMODATION LIMITED

Notes to the accounts for the year ended 31st March 2013

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. Depreciation on other assets 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 accounting 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 2013**

3	TANGIBLE FIXED ASSETS		£
	Cost		
	At 1 4 2012 and 31 3 2013		<u>171,584</u>
	Depreciation		
	At 1 4 2012 and 31 3 2013		<u>2,584</u>
	Net book value		
	At 31 3 2013 and 31 3 2012		<u>£169,000</u>
4	CREDITORS	2013 £	2012 £
	Creditors include the following		
	Mortgages repayable in five years or more	<u>£170,635</u>	<u>£170,646</u>
	The 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>