

Registered Number 04336491

WEST ONE ACCOMMODATION LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	155,000	155,000
		<u>155,000</u>	<u>155,000</u>
Current assets			
Cash at bank and in hand		27,056	26,165
		<u>27,056</u>	<u>26,165</u>
Creditors: amounts falling due within one year	3	(589)	(589)
Net current assets (liabilities)		<u>26,467</u>	<u>25,576</u>
Total assets less current liabilities		<u>181,467</u>	<u>180,576</u>
Creditors: amounts falling due after more than one year	3	(170,609)	(170,624)
Total net assets (liabilities)		<u>10,858</u>	<u>9,952</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		10,856	9,950
Shareholders' funds		<u>10,858</u>	<u>9,952</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2016

And signed on their behalf by:

G A Nash, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the net value of residential property letting income.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% per annum in order to write off the cost of each asset over its estimated useful life using a straight-line basis. Freehold property is not depreciated.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	157,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>157,584</u>
Depreciation	
At 1 April 2015	2,584
Charge for the year	-
On disposals	-
At 31 March 2016	<u>2,584</u>
Net book values	
At 31 March 2016	<u>155,000</u>
At 31 March 2015	<u>155,000</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	170,609	170,624

4 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

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