

Content West Limited

**Unaudited Abbreviated
Financial Statements**
For the year ended 30 September 2015

TUESDAY



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28/06/2016

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COMPANIES HOUSE

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Company information

Company Registration Number: 07315671 (England & Wales)

Registered Office: 19 Heddon Street
London
W1B 4BG

Directors: T Morley
G Webb
J Schmidt

Secretary: G Webb

Bankers: HSBC
97 Bute Street
Cardiff
South Glamorgan
CF10 5NA

Abbreviated balance sheet
at 30 September 2015

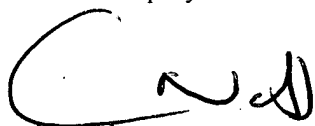
	<i>Note</i>	2015 £	2014 £
Fixed Assets			
Tangible assets	3	90	441
Current assets			
Trade and other receivables		4,007	4,007
Cash at bank & in hand		93	1,028
		<u>4,190</u>	<u>5,476</u>
Creditors: amounts falling due within one year		<u>(15,098)</u>	<u>(35,859)</u>
Net liabilities		<u>(10,908)</u>	<u>(30,383)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(11,908)	(31,383)
Equity shareholders' deficit		<u>(10,908)</u>	<u>(30,383)</u>

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 475 and 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which must 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.


G Webb

Director

Approved by the board on 27 June 2016

Registered number : 07315671 (England & Wales)

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

The full financial statements from which these abbreviated financial statements have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less the estimated residual value, of tangible fixed assets on a straight line basis at annual rates appropriate to the estimated useful economic lives of the fixed assets as follows:

Fixtures, fittings and equipment	10% - 50%
Computer equipment	33 $\frac{1}{3}$ %

2 Tax loss on ordinary activities

There was no tax charge in the year.

3 Tangible Fixed Assets

	Computer Equipment £
<i>Cost</i>	
As at 1 October 2014	1,243
Additions	-
	<hr/>
At end of period	1,243
	<hr/>
<i>Depreciation</i>	
As at 1 October 2014	802
Charge for period	351
	<hr/>
At end of period	1,153
	<hr/>
<i>Net book value</i>	
At 30 September 2015	90
	<hr/>

Notes (continued)

4 Share capital

	2015	2014
	£	£
<i>Authorised:</i>		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<i>Allotted, called up and fully paid:</i>		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

5 Contingent assets/liabilities

There were no contingent liabilities at 30 September 2015 or 30 September 2014.