

Registered Number 08410786

WEST ONE ASSOCIATES LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,795	5,148
		<u>8,795</u>	<u>5,148</u>
Current assets			
Debtors	3	4,813	11,034
Cash at bank and in hand		2,745	6,851
		<u>7,558</u>	<u>17,885</u>
Creditors: amounts falling due within one year	4	(16,098)	(22,886)
Net current assets (liabilities)		<u>(8,540)</u>	<u>(5,001)</u>
Total assets less current liabilities		<u>255</u>	<u>147</u>
Total net assets (liabilities)		<u>255</u>	<u>147</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		155	47
Shareholders' funds		<u>255</u>	<u>147</u>

- For the year ending 28 February 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 12 October 2016

And signed on their behalf by:

Abid Khan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	7,124
Additions	4,419
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>11,543</u>
Depreciation	
At 1 March 2015	1,976
Charge for the year	772
On disposals	-
At 28 February 2016	<u>2,748</u>
Net book values	
At 28 February 2016	<u>8,795</u>
At 28 February 2015	<u>5,148</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	4,813	11,034

4 Creditors

	2016	2015
	£	£
Secured Debts	16,098	22,886

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