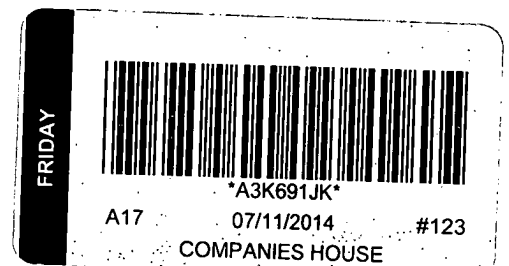


Registration number 08410786

West One Associates Ltd

Abbreviated accounts

for the period ended 28 February 2014



West One Associates Ltd

**Abbreviated balance sheet
as at 28 February 2014**

	Notes	28/02/14	
		£	£
Fixed assets			
Tangible assets	2		6,056
Current assets			
Debtors		14,661	
Cash at bank and in hand		8,601	
		<u>23,262</u>	
Creditors: amounts falling due within one year		<u>(28,805)</u>	
Net current liabilities			<u>(5,543)</u>
Total assets less current liabilities			<u>513</u>
Net assets			<u><u>513</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			413
Shareholders' funds			<u><u>513</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

West One Associates Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 28 February 2014**

For the period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

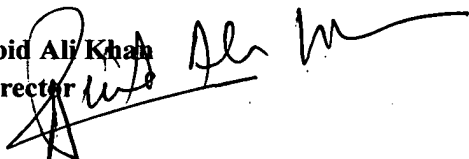
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 November 2014, and are signed on their behalf by:

Abid Ali Khan
Director



Registration number 08410786

The notes on page 3 form an integral part of these financial statements.

West One Associates Ltd

Notes to the abbreviated financial statements for the period ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

7,124

At 28 February 2014

7,124

Depreciation

Charge for period

1,068

At 28 February 2014

1,068

Net book value

At 28 February 2014

6,056

3. Share capital

28/02/14
£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100