
ACTON WEST THREE INVESTMENT LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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20/03/2013

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COMPANIES HOUSE

ACTON WEST THREE INVESTMENT LIMITED
REGISTERED NUMBER 5047790

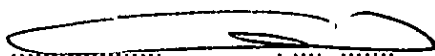
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		600,000		600,000
CURRENT ASSETS					
Debtors		24,379		53,637	
CREDITORS amounts falling due within one year		(335,348)		(373,485)	
NET CURRENT LIABILITIES			(310,969)		(319,848)
NET ASSETS			<u>289,031</u>		<u>280,152</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			288,931		280,052
SHAREHOLDERS' FUNDS			<u>289,031</u>		<u>280,152</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 March 2013



GAL Wood
Director

The notes on page 2 form part of these financial statements

ACTON WEST THREE INVESTMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011 and 30 June 2012	<u>600,000</u>
Depreciation	
At 1 July 2011 and 30 June 2012	<u>-</u>
Net book value	
At 30 June 2012	<u><u>600,000</u></u>
At 30 June 2011	<u><u>600,000</u></u>

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>