

ACTON WEST THREE INVESTMENT LTD
ABBREVIATED REPORT AND FINANCIAL STATEMENTS

30 June 2010

REGISTERED NUMBER: 5047790

MONDAY



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COMPANIES HOUSE

ACTON WEST THREE INVESTMENT LTD

BALANCE SHEET

As at 30 June 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets	4	600,000	600,000
Current assets			
Debtors	5	30,828	7,188
Creditors - amounts falling due within one year	6	0	0
Net current assets/(liabilities)		<u>30,828</u>	<u>7,188</u>
Total assets less current liabilities		630,828	607,188
Creditors - amounts falling due after more than one year	6	(402,783)	(430,299)
		<u>228,045</u>	<u>176,889</u>
Capital and Reserves			
Called up share capital	7	100	100
Profit and loss account		227,945	176,789
Equity Shareholders' funds	8	<u>228,045</u>	<u>176,889</u>

For the year ending 30 June 2010 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 year in question in accordance with section 476

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

The financial statements were approved by

the board of directors on

11/02/ 2011



G A L Wood

Director

ACTON WEST THREE INVESTMENT LTD

NOTES TO THE FINANCIAL STATEMENTS

30 June 2010

4. Fixed Assets	Freehold property	Total
	£	£
Cost		
At start of year	600,000	600,000
Additions	0	0
30-Jun-10	<u>600,000</u>	<u>600,000</u>
Depreciation		
At start of year	0	0
Charge for the year	0	0
30-Jun-10	<u>0</u>	<u>0</u>
Net book amount	<u>600,000</u>	<u>600,000</u>

5. Debtors	2010	2009
	£	£
Amounts falling due within one year		
Bank	0	0
Debtors	30,828	7,188
Prepayments	0	0
	<u>30,828</u>	<u>7,188</u>

ACTON WEST THREE INVESTMENT LTD**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)****30 June 2010**

6. Creditors	2010	2009
	£	£
Amounts falling due within one year		
Accruals	0	0
Other Creditors	0	0
Bank Overdraft	0	0
Taxation	0	0
	<u>0</u>	<u>0</u>

Amounts falling due after more than one year

Related companies	402,783	430,299
Bank Loan	0	0
	<u>402,783</u>	<u>430,299</u>

Related companies are companies in which the directors or their close family are directors or have a controlling interest

7. Called up share capital	2010	2009
	£	£
Authorised, allotted, called up and fully paid ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8. Movement in equity shareholders' funds	2010	2009
	£	£
Balance at 1 July 2009	176,789	156,427
Profit for the year	51,156	20,362
Shares allotted fully paid in cash	100	100
	<u>228,045</u>	<u>176,889</u>