

ACTON WEST THREE INVESTMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

FRIDAY



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26/09/2014
COMPANIES HOUSE

#299

ACTON WEST THREE INVESTMENT LIMITED
REGISTERED NUMBER: 5047790

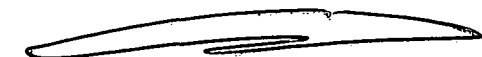
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

		31 December 2013	30 June 2012
	Note	£	£
FIXED ASSETS			
Tangible assets	2	600,000	600,000
CURRENT ASSETS			
Debtors		-	24,378
CREDITORS: amounts falling due within one year		(279,361)	(335,347)
NET CURRENT LIABILITIES		(279,361)	(310,969)
NET ASSETS		320,639	289,031
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		320,539	288,931
SHAREHOLDERS' FUNDS		320,639	289,031

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 period 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 31 December 2013 and of its profit for the period 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 17 September 2014.



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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 PERIOD ENDED 31 DECEMBER 2013**

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 2012 and 31 December 2013	<u>600,000</u>
Depreciation	
At 1 July 2012 and 31 December 2013	<u>-</u>
Net book value	
At 31 December 2013	<u><u>600,000</u></u>
At 30 June 2012	<u><u>600,000</u></u>

3. SHARE CAPITAL

	31 December 2013	30 June 2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>