

Registered number
02943302

"309" West End Lane Management Limited

Abbreviated Accounts

24 December 2015

"309" West End Lane Management Limited

Registered number: 02943302

Abbreviated Balance Sheet

as at 24 December 2015

	2015	2014
	£	£
Current assets		
Debtors	8	8
Creditors: amounts falling due within one year	-	-
Net current assets	<u>8</u>	<u>8</u>
Net assets	<u><u>8</u></u>	<u><u>8</u></u>
Capital and reserves		
Share capital	8	8
Total reserves	<u><u>8</u></u>	<u><u>8</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Ahsmann

Director

Approved by the board on 14 September 2016

"309" West End Lane Management Limited

Notes to the Abbreviated Accounts

for the year ended 24 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with the provisions of the lease and have been prepared on the accruals basis.

Reporting Requirements

In accordance with the recommended practice by the Institute of Chartered Accountants in England and Wales, the residents association hold the residents service charges in trust. Consequently none of the service charges or expenditure are reported as part of the company activity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.