

1 West Warwick Place Limited

Balance Sheet


Company Number 05520790
 Company Name 1 West Warwick Place
 Company Type PRI/LTD BY GUAR/NSC (Private, limited by guarantee, no share capital)

Opening Balance 01/ 08 / 2010
 Closing Balance 31 / 07 / 2011

	Current Year Ending 31 / 07 / 2011	Previous Year / Opening Balance 01/ 08 / 2010
Assets		
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	<hr/>	<hr/>
	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
	<hr/>	<hr/>
	0	0
TOTAL ASSETS	0	0
LIABILITIES		
A CAPITAL AND RESERVES		
I Called up share capital	0	0
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserves	0	0
V Profit and loss account	0	0
B PROVISION FOR LIABILITIES	0	0
C CREDITORS	0	0
D ACCRUALS AND DEFERRED INCOME	0	0
TOTAL LIABILITIES	0	0

- (a) For the year ended 31 / 07 / 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
- i ensuring the company keeps accounting records which comply with section 386, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approve by the board of directors on 25 April 2012 and signed on their behalf by



Helena Vinnicombe

15/4/12

15/04/2012

FRIDAY



A16 27/04/2012 #279
 COMPANIES HOUSE