

Registered number
2943302

309 West End Lane Management Ltd

Abbreviated Accounts

31 December 2006

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**309 West End Lane Management Ltd
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of 309 West End Lane Management Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2006, set out on the following pages, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nick Hurst
Accountants

7 Granard Business Center
London
NW7 2DQ

15 October 2007

309 West End Lane Management Ltd
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
Investments	4	-	-
Current assets			
Stocks		-	-
Debtors	5	-	-
Investments held as current assets		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Creditors' amounts falling due within one year		<u>(6,957)</u>	<u>(5,014)</u>
Net current liabilities		(6,957)	(5,014)
Total assets less current liabilities		-	-
		(6,957)	(5,014)
Creditors' amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net liabilities		<u>(6,957)</u>	<u>(5,014)</u>
Capital and reserves			
Called up share capital	7	8	4
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		(6,965)	(5,018)
Shareholders' funds		<u>(6,957)</u>	<u>(5,014)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

309 West End Lane Management Ltd
Abbreviated Balance Sheet
as at 31 December 2006

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies



H Ahsmann
Director

Approved by the board on 15 October 2007

309 West End Lane Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 January 2006

-

309 West End Lane Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

Additions	-
Disposals	-
At 31 December 2006	-

Amortisation

At 1 January 2006	-
Provided during the year	-
On disposals	-
At 31 December 2006	-

Net book value

At 31 December 2006	-
At 31 December 2005	-

3 Tangible fixed assets

£

Cost

At 1 January 2006	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2006	-

Depreciation

At 1 January 2006	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 December 2006	-

Net book value

At 31 December 2006	-
At 31 December 2005	-

4 Investments

£

Cost

At 1 January 2006	-
Additions	-
Disposals	-
At 31 December 2006	-

5 Debtors

2006

2005

309 West End Lane Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

	£	£
Debtors include		
Amounts due after more than one year	-	-
	-	-
6 Loans	2006	2005
	£	£
Creditors include		
Amounts falling due for payment after more than five years	-	-
	-	-
Secured bank loans	-	-
	-	-
7 Share capital	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	-	-
	-	-
	-	-
	2006	2005
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	8	4
	8	4
	8	4