Registered number
02867191

1 WESTBOURNE ROAD N7 LIMTED

Abbreviated Accounts

31 March 2013

1 WESTBOURNE ROAD N7 LIMTED

Registered number: 02867191

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,043		2,043
Current assets					
Cash at bank and in hand		504		216	
Creditors: amounts falling due within one year		(240)		(240)	
Net current assets/(liabilities)			264		(24)
Net assets			2,307		2,019
Capital and reserves					
Called up share capital	3		4		4
Accumulated funds account			2,303		2,015
Shareholders' funds			2,307		2,019

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.

Elizabeth Kersaw

Director

Approved by the board on 1 November 2013

1 WESTBOURNE ROAD N7 LIMTED

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Income represents contributions from the members towards maintenance of the property and other administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,043
At 31 March 2013	2,043
Depreciation	
At 31 March 2013	-
Net book value	
At 31 March 2013	2,043
At 31 March 2012	2,043

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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