

Registered Number 02867191

1 WESTBOURNE ROAD N7 LIMITED

Abbreviated Accounts

31 March 2011

1 WESTBOURNE ROAD N7 LIMITED

Registered Number 02867191

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,043	2,043
Total fixed assets		2,043	2,043
Current assets			
Cash at bank and in hand		1,306	918
Total current assets		1,306	918
Creditors: amounts falling due within one year		(240)	(235)
Net current assets		1,066	683
Total assets less current liabilities		3,109	2,726
Total net Assets (liabilities)		3,109	2,726
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,105	2,722
Shareholders funds		3,109	2,726

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2011

And signed on their behalf by:

K M Colbourne, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,043
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>2,043</u>

Depreciation

At 31 March 2010

Charge for year

on disposals

At 31 March 2011

Net Book Value

At 31 March 2010 2,043

At 31 March 2011 2,043