

Registered number

02867191

1 WESTBOURNE ROAD N7 LIMITED

Abbreviated Accounts

31 March 2014

1 WESTBOURNE ROAD N7 LIMITED**Registered number:** 02867191**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,043	2,043
Current assets			
Cash at bank and in hand		1,835	504
Creditors: amounts falling due within one year		(240)	(240)
Net current assets		<u>1,595</u>	<u>264</u>
Net assets		<u>3,638</u>	<u>2,307</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		3,634	2,303
Shareholders' funds		<u>3,638</u>	<u>2,307</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.

The 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 11 November 2014

1 WESTBOURNE ROAD N7 LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 January 2015).

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 2013	2,043
At 31 March 2014	<u>2,043</u>

Depreciation

At 31 March 2014	<u>-</u>
------------------	----------

Net book value

At 31 March 2014	<u>2,043</u>
At 31 March 2013	<u>2,043</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	4	4

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.