Registration number: 03740294

240 Westbourne Park Road Limited
Abbreviated Accounts
for the Year Ended 22 April 2016

Michaelides Warner
Accountants & Business Advisors
102 Fulham Palace Road
Hammersmith
London
W6 9PL

240 Westbourne Park Road Limited
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240 Westbourne Park Road Limited
(Registration number: 03740294)
Abbreviated Balance Sheet at 22 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		7,415	7,415
Current assets			
Debtors		2,491	565
Cash at bank and in hand		3,066	3,480
		5,557	4,045
Creditors: Amounts falling due within one year		(12,968)	(11,456)
Net current liabilities		(7,411)	(7,411)
Net assets		4	4
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		4	4

For the year ending 22 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 17 August 2016 and signed on its behalf by:

.....
Elizabeth Amitrano
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Service charges recoverable

Service charge recoverable, as shown in the Profit and Loss account, represents the amount of the service charges receivable required for the recovery of annual costs of running and maintaining the property.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 23 April 2015	7,415	7,415
At 22 April 2016	7,415	7,415
Depreciation		
At 22 April 2016	-	-
Net book value		
At 22 April 2016	7,415	7,415
At 22 April 2015	7,415	7,415

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4

4 Control

The company is controlled by no single person. In the opinion of the directors, there is no ultimate controlling party.

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.