

240 Westbourne Park Road Limited  
Abbreviated Accounts  
for the Year Ended 22 April 2015

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**240 Westbourne Park Road Limited**  
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**240 Westbourne Park Road Limited**  
**(Registration number: 03740294)**  
**Abbreviated Balance Sheet at 22 April 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		7,415	7,415
<b>Current assets</b>			
Debtors		565	1,433
Cash at bank and in hand		3,480	7,469
		4,045	8,902
Creditors: Amounts falling due within one year		(11,456)	(16,313)
Net current liabilities		(7,411)	(7,411)
Net assets		4	4
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	4	4
Shareholders' funds		4	4

For the year ending 22 April 2015 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 January 2016 and signed on its behalf by:

.....  
Elizabeth Amitrano  
Director

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

**240 Westbourne Park Road Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 22 April 2015**  
*..... continued*

**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 April 2008).

**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**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 23 April 2014	7,415	7,415
At 22 April 2015	7,415	7,415
<b>Depreciation</b>		
At 22 April 2015	-	-
<b>Net book value</b>		
At 22 April 2015	7,415	7,415
At 22 April 2014	7,415	7,415

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
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.

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