

Abbreviated Unaudited Accounts
for the Period 15 July 2013 to 31 July 2014
for
Write For The West End Ltd

Write For The West End Ltd (Registered number: 08610336)

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for the Period 15 July 2013 to 31 July 2014**

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Write For The West End Ltd

Company Information
for the Period 15 July 2013 to 31 July 2014

DIRECTOR: G Johnson

SECRETARY: AP Partnership Services Limited

REGISTERED OFFICE: 44a Floral Street
London
WC2E 9DA

REGISTERED NUMBER: 08610336 (England and Wales)

ACCOUNTANTS: Anderson & Pennington LLP
Chartered Certified Accountants
44a Floral Street
London
WC2E 9DA

Write For The West End Ltd (Registered number: 08610336)

Abbreviated Balance Sheet

31 July 2014

	Notes	£
CURRENT ASSETS		
Debtors		5
Cash at bank		165
		<u>170</u>
CREDITORS		
Amounts falling due within one year		5,070
NET CURRENT LIABILITIES		<u>(4,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,900)</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account		(4,905)
SHAREHOLDERS' FUNDS		<u>(4,900)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 April 2015 and were signed by:

G Johnson - Director

**Notes to the Abbreviated Accounts
for the Period 15 July 2013 to 31 July 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has the continued financial support of its director for the foreseeable future. For this reason the accounts have been prepared on an ongoing basis.

Accounting convention

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5	Ordinary	£1	<u>5</u>

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.