

Company Registration No. 08965874 (England and Wales)

5 TEN WEST LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

5 TEN WEST LIMITED

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5 TEN WEST LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	£	2015 £
Fixed assets			
Tangible assets	2		1,757
Current assets			
Debtors		10,560	
Cash at bank and in hand		3,360	
		<u>13,920</u>	
Creditors: amounts falling due within one year		<u>(13,317)</u>	
Net current assets			<u>603</u>
Total assets less current liabilities			<u>2,360</u>
Provisions for liabilities			<u>(351)</u>
			<u>2,009</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>1,999</u>
Shareholders' funds			<u>2,009</u>

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 August 2015

M Woolley
Director

Company Registration No. 08965874

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
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1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.5 Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for timing differences arising on revaluations of fixed assets which are not intended to be sold, gains on disposals of fixed assets which will be rolled over into replacement assets and earnings of overseas subsidiaries that are not intended to be remitted to the UK. No provision is made for taxation on permanent differences. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

2 Fixed assets

	Tangible assets
	£
Cost	
At 28 March 2014	-
Additions	2,343
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At 31 March 2015	2,343
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Depreciation	
At 28 March 2014	-
Charge for the period	586
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At 31 March 2015	586
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Net book value	
At 31 March 2015	1,757
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5 TEN WEST LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2015**

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	10 Ordinary shares of £1 each	10
		<u><u>10</u></u>

During the period, 10 ordinary shares of £1 each were allotted and fully paid at par.

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.