

24 WESTWELL ROAD LIMITED

**Company Registration Number:
07508071 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

24 WESTWELL ROAD LIMITED

Company Information for the Period Ended 31st January 2013

Director:

DAVID CLOSE
REVATHY DURAIRAJ
PHILIP MCKAY
GEOFFREY SHAW

Company secretary:

DAVID CLOSE

Registered office:

24 Westwell Road
Streatham
London
SW16 5RT

Company Registration Number:

07508071 (England and Wales)

24 WESTWELL ROAD LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		330	-
Total current assets:		<u>330</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>330</u>	<u>-</u>
Total assets less current liabilities:		330	-
Creditors: amounts falling due after more than one year:	2	1,447	-
Total net assets (liabilities):		<u>(1,117)</u>	<u>-</u>

The notes form part of these financial statements

24 WESTWELL ROAD LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(1,117)	-
Total shareholders funds:		<u>(1,117)</u>	<u>-</u>

For the year ending 31 January 2013 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.

The financial statements were approved by the Board of Directors on 06 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID CLOSE
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Creditors: amounts falling due after more than one year

Directors loans
