

Registered number
05765581

West 15 Ltd

Unaudited Abbreviated Accounts

31 March 2016

West 15 Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of West 15 Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of West 15 Ltd for the year ended 31 March 2016 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Hunter, Thomas & Co
Chartered Accountants
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West Way
Botley
Oxfordshire
OX2 9PS

21 December 2016

West 15 Ltd**Registered number:** 05765581**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,594	1,993
Current assets			
Debtors		5,613	2,452
Cash at bank and in hand		4,806	6,319
		<u>10,419</u>	<u>8,771</u>
Creditors: amounts falling due within one year		<u>(6,762)</u>	<u>(6,872)</u>
Net current assets		3,657	1,899
Net assets		<u>5,251</u>	<u>3,892</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,250	3,891
Shareholder's funds		<u>5,251</u>	<u>3,892</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. I Saunders

Director

Approved by the board on 21 December 2016

West 15 Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	5,317
At 31 March 2016	<u>5,317</u>

Depreciation

At 1 April 2015	3,324
Charge for the year	399
At 31 March 2016	<u>3,723</u>

Net book value

At 31 March 2016	<u>1,594</u>
At 31 March 2015	<u>1,993</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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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.