

Registered number
05765581

West 15 Ltd

Unaudited Filleted Accounts

31 March 2017

West 15 Ltd**Registered number:** 05765581**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	1,276	1,594
Current assets			
Debtors	3	3,833	5,613
Cash at bank and in hand		13,984	4,806
		<u>17,817</u>	<u>10,419</u>
Creditors: amounts falling due within one year	4	(14,587)	(6,762)
Net current assets		<u>3,230</u>	<u>3,657</u>
Net assets		<u>4,506</u>	<u>5,251</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,505	5,250
Shareholder's funds		<u>4,506</u>	<u>5,251</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. I Saunders

Director

Approved by the board on 27 November 2017

West 15 Ltd
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	20% reducing balance
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2016	5,317
At 31 March 2017	<u>5,317</u>
Depreciation	
At 1 April 2016	3,723
Charge for the year	<u>318</u>
At 31 March 2017	<u>4,041</u>
Net book value	
At 31 March 2017	<u>1,276</u>
At 31 March 2016	1,594

3 Debtors	2017	2016
	£	£
Trade debtors	3,833	5,613

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,284	-
Corporation tax	1,268	1,746
Other taxes and social security costs	213	-
Other creditors	11,822	5,016
	14,587	6,762

5 Other information

West 15 Ltd is a private company limited by shares and incorporated in England. Its registered office is:

32 Albert Grove
Southsea
Hampshire
PO5 1NG

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.