

COMPANIES HOUSE

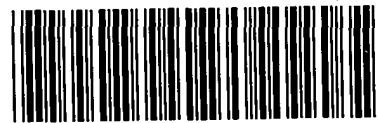
Registration number 6456943

West End Manors Management Company Limited

Abbreviated accounts

for the year ended 30 September 2014

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COMPANIES HOUSE

West End Manors Management Company Limited

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West End Manors Management Company Limited

**Abbreviated balance sheet
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		14,486		13,632	
Cash at bank and in hand		178		179	
		<u>14,664</u>		<u>13,811</u>	
Creditors: amounts falling due within one year		<u>(14,662)</u>		<u>(13,809)</u>	
Net current assets			<u>2</u>		<u>2</u>
Total assets less current liabilities			<u>2</u>		<u>2</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

West End Manors Management Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

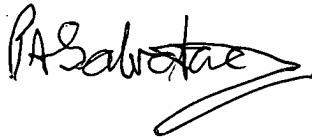
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on *29 June 2015* , and are signed on their behalf by:

**P A Salvatore
Director**

A handwritten signature in black ink, appearing to read 'P A Salvatore', with a stylized flourish at the end.

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The notes on page 3 form an integral part of these financial statements.

West End Manors Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

1. Accounting policies

1.1. Accounting convention

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

2. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Transactions with directors

During the year, Mr P A Salvatore, a director of this company, charged the company management fees of £1,575.