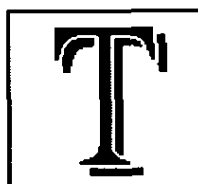


Registered number
01629521

15 West Park Clifton Bristol Limited

Report and Accounts

31 March 2012



TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

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15 West Park Clifton Bristol Limited
Report and accounts
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15 West Park Clifton Bristol Limited
Company Information

Directors

K A Fifield
E C Jones
K Laxen/Ms Wray
E R S G R Da Costa/N Harvey

Secretary

K A Fifield

Accountants

Tyrrells
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

Bankers

HSBC Bank plc

Registered number

01629521

15 West Park Clifton Bristol Limited

Registered number: 01629521

Directors' Report

The directors present their report and accounts for the year ended 31 March 2012

Principal activities

The company's principal activity during the year continued to be that of the management of the property 15 West Park, Clifton, Bristol

Directors

The following persons served as directors during the year

K A Fifield

E C Jones

K Laxen/Ms Wray

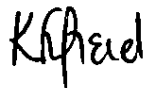
E R S G R Da Costa/N Harvey

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 29 October 2012 and signed by its order

K A Fifield
Secretary



15 West Park Clifton Bristol Limited

Report to the directors on the preparation of the unaudited statutory accounts of 15 West Park Clifton Bristol Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 15 West Park Clifton Bristol Limited for the year ended 31 March 2012 which comprise of the Profit and Loss Account, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of 15 West Park Clifton Bristol Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 15 West Park Clifton Bristol Limited and state those matters that we have agreed to state to the Board of Directors of 15 West Park Clifton Bristol Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 15 West Park Clifton Bristol Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 15 West Park Clifton Bristol Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 15 West Park Clifton Bristol Limited. You consider that 15 West Park Clifton Bristol Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 15 West Park Clifton Bristol Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Tyrrells
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

29 October 2012

15 West Park Clifton Bristol Limited
Profit and Loss Account
for the year ended 31 March 2012

	Notes	2012 £	2011 £
Income		2,400	2,400
Administrative expenses		(1,392)	(1,536)
Operating profit		<u>1,008</u>	<u>864</u>
Profit on ordinary activities before taxation		<u>1,008</u>	<u>864</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>1,008</u>	<u>864</u>

15 West Park Clifton Bristol Limited
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	342	310
Cash at bank and in hand		<u>5,279</u>	<u>4,153</u>
		5,621	4,463
Creditors amounts falling due within one year	3	(606)	(456)
Net current assets		<u>5,015</u>	<u>4,007</u>
Net assets		<u>5,015</u>	<u>4,007</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account	5	5,011	4,003
Shareholders' funds		<u>5,015</u>	<u>4,007</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

K A Fifield
Director

K A Fifield

Approved by the board on 29 October 2012

15 West Park Clifton Bristol Limited
Notes to the Accounts
for the year ended 31 March 2012

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 April 2008)

2 Debtors	2012 £	2011 £
Prepayment of insurance	<u>342</u>	<u>310</u>

3 Creditors' amounts falling due within one year	2012 £	2011 £
Contributions overpaid	300	150
Accruals	<u>306</u>	<u>306</u>
	<u>606</u>	<u>456</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

5 Profit and loss account	2012 £
At 1 April 2011	4,003
Profit for the year	<u>1,008</u>
At 31 March 2012	<u>5,011</u>