

Registered Number 03212421

WEST LODGE (LEE-ON-SOLENT) LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,366	7,366
		<u>7,366</u>	<u>7,366</u>
Current assets			
Cash at bank and in hand		279	276
		<u>279</u>	<u>276</u>
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities)		<u>279</u>	<u>276</u>
Total assets less current liabilities		<u>7,645</u>	<u>7,642</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(174)	(171)
Total net assets (liabilities)		<u>7,471</u>	<u>7,471</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		6,000	6,000
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,465	1,465
Shareholders' funds		<u>7,471</u>	<u>7,471</u>

- For the year ending 30 June 2012 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.

Approved by the Board on 1 March 2013

And signed on their behalf by:

M R HANSLIP, Director

J M RYLES, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 Tangible fixed assets

	£
Cost	
At 1 July 2011	7,366
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>7,366</u>
Depreciation	
At 1 July 2011	0
Charge for the year	-
On disposals	-
At 30 June 2012	<u>0</u>
Net book values	
At 30 June 2012	<u>7,366</u>
At 30 June 2011	<u>7,366</u>

The directors consider that the fixed assets of the company are not depreciating therefore no charge has been levied.

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