

Registered Number 03212421

WEST LODGE (LEE-ON-SOLENT) LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,366	7,366
		<u>7,366</u>	<u>7,366</u>
Current assets			
Cash at bank and in hand		273	270
		<u>273</u>	<u>270</u>
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities)		<u>273</u>	<u>270</u>
Total assets less current liabilities		<u>7,639</u>	<u>7,636</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(168)	(165)
Total net assets (liabilities)		<u>7,471</u>	<u>7,471</u>
Capital and reserves			
Called up share capital	3	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 2015 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 5 October 2015

And signed on their behalf by:

J M Ryles, Director

M R Hanslip, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Turnover policy

The turnover policy is represented by the management charge invoiced to members.

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	7,366
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>7,366</u>
Amortisation	
At 1 July 2014	0
Charge for the year	-
On disposals	-
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>7,366</u>
At 30 June 2014	<u>7,366</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

Allotted, issued and fully paid

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