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REGISTERED NUMBER: 07581337 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Western Circle Limited

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31/07/2014

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Western Circle Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: J Lloyd

REGISTERED OFFICE: 2a Highfield Avenue
London
NW11 9ET

REGISTERED NUMBER: 07581337 (England and Wales)

ACCOUNTANTS: Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	1,302	3,125
Tangible assets	3	14,221	10,455
		<u>15,523</u>	<u>13,580</u>
CURRENT ASSETS			
Debtors		124,201	80,889
Cash at bank		51,822	4,188
		<u>176,023</u>	<u>85,077</u>
CREDITORS			
Amounts falling due within one year		176,715	92,008
		<u>(692)</u>	<u>(6,931)</u>
NET CURRENT LIABILITIES			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,831</u>	<u>6,649</u>
PROVISIONS FOR LIABILITIES		<u>778</u>	<u>-</u>
NET ASSETS		<u>14,053</u>	<u>6,649</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		14,052	6,648
		<u>14,053</u>	<u>6,649</u>
SHAREHOLDERS' FUNDS		<u>14,053</u>	<u>6,649</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Western Circle Limited (Registered number: 07581337)

Abbreviated Balance Sheet - continued
31 March 2014

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

The financial statements were approved by the director on 18 June 2014 and were signed by:

 
J Lloyd - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover is recognised at the point in which interest becomes due.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on reducing balance

Deferred tax

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that:

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	3,125
AMORTISATION	
Amortisation for year	1,823
At 31 March 2014	1,823
NET BOOK VALUE	
At 31 March 2014	1,302
At 31 March 2013	3,125

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	12,600
Additions	5,346
At 31 March 2014	17,946
DEPRECIATION	
At 1 April 2013	2,145
Charge for year	1,580
At 31 March 2014	3,725
NET BOOK VALUE	
At 31 March 2014	14,221
At 31 March 2013	10,455

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1