

Registration number 6981003

# West London Removals Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2011



Beevers & Co  
Chartered Accountants  
44 Chatsworth Gardens  
London  
W3 9LW

**West London Removals Limited**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
West London Removals Limited  
for the Year Ended 31 August 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of West London Removals Limited for the year ended 31 August 2011 set out on pages from the company's accounting records and from information and explanations you have given us

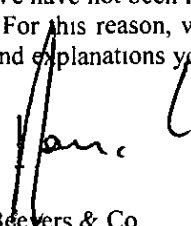
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of West London Removals Limited, as a body, in accordance with the terms of our engagement letter dated 8 December 2010. Our work has been undertaken solely to prepare for your approval the accounts of West London Removals Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West London Removals Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that West London Removals 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 West London Removals Limited. You consider that West London Removals 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 West London Removals 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.



Beevers & Co  
Chartered Accountants  
44 Chatsworth Gardens  
London  
W3 9LW

23 July 2012

**West London Removals Limited**  
**(Registration number: 6981003)**  
**Abbreviated Balance Sheet at 31 August 2011**

	Note	31 August 2011 £	31 August 2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>733</u>	<u>507</u>
<b>Current assets</b>			
Debtors	3	12,885	2,753
Cash at bank and in hand		<u>-</u>	<u>1,517</u>
		12,885	4,270
Creditors Amounts falling due within one year		<u>(13,607)</u>	<u>(4,747)</u>
Net current liabilities		<u>(722)</u>	<u>(477)</u>
Net assets		<u>11</u>	<u>30</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		<u>10</u>	<u>29</u>
Shareholders' funds		<u>11</u>	<u>30</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 23 July 2012



Mr Darren Mew  
Director

## West London Removals Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

##### Asset class

Office equipment

##### Depreciation method and rate

25% straight line method

##### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 September 2010	676	676
Additions	531	531
At 31 August 2011	1,207	1,207
<b>Depreciation</b>		
At 1 September 2010	169	169
Charge for the year	305	305
At 31 August 2011	474	474

# West London Removals Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

..... *continued*

### Net book value

At 31 August 2011	<u>733</u>	<u>733</u>
At 31 August 2010	<u>507</u>	<u>507</u>

### 3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

### 4 Share capital

#### Allotted, called up and fully paid shares

	31 August 2011		31 August 2010	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>