

COMPANY REGISTRATION NUMBER 04609923

WEST LONDON BUSINESS TRADING LTD
FINANCIAL STATEMENTS
31 MARCH 2010



WEST LONDON BUSINESS TRADING LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

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WEST LONDON BUSINESS TRADING LTD

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2010

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2010. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows

Mr J R Izett
F W Wingate

Registered office
West London Business
West London Centre
15-21 Staines Road
Hounslow
Middlesex
TW3 3HR

Signed on behalf of the directors



F W Wingate

Director

Approved by the directors on *Oct 26, 2010*

WEST LONDON BUSINESS TRADING LTD

BALANCE SHEET

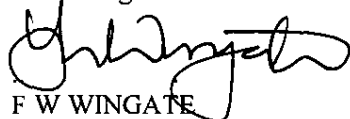
31 MARCH 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Cash at bank		1,358	1,358
CREDITORS: Amounts falling due within one year	4	<u>8,053</u>	<u>8,053</u>
NET CURRENT LIABILITIES		<u>(6,695)</u>	<u>(6,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,695)</u>	<u>(6,695)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	1	1
Profit and loss account		<u>(6,696)</u>	<u>(6,696)</u>
DEFICIT		<u>(6,695)</u>	<u>(6,695)</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 26/10/10, and are signed on their behalf by


F W WINGATE

Company Registration Number 04609923

WEST LONDON BUSINESS TRADING LTD

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING LOSS

Operating loss is stated after crediting

	2010	2009
	£	£
Directors' remuneration	<u>—</u>	<u>—</u>

3. TAXATION ON ORDINARY ACTIVITIES

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the period ended 31 March 08.

4. CREDITORS: Amounts falling due within one year

	2010	2009
	£	£
Amounts owed to group undertakings	7,501	7,501
Other creditors	<u>552</u>	<u>552</u>
	<u>8,053</u>	<u>8,053</u>

Creditors include amounts owed to its parent company, West London Business Chamber of Commerce Ltd of £7,501 (2008: £6,761).

5. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

6. ULTIMATE PARENT COMPANY

The ultimate controlling party during the year was West London Business Chamber of Commerce Limited, a company incorporated in England and Wales.

WEST LONDON BUSINESS TRADING LTD
MANAGEMENT INFORMATION
YEAR ENDED 31 MARCH 2010

The following page does not form part of the statutory financial statements

WEST LONDON BUSINESS TRADING LTD
ACCOUNTANTS' REPORT TO THE DIRECTORS OF WEST LONDON
BUSINESS TRADING LTD
YEAR ENDED 31 MARCH 2010

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2010, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

BURMA HOUSE
STATION PATH
STAINES
MIDDLESEX
TW18 4LA

27/10/2010

Johnson Smith & Co
JOHNSON SMITH & CO LTD
Chartered Accountants