

WEST LONDON BUSINESS TRADING LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 MARCH 2006

TUESDAY



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23/01/2007
COMPANIES HOUSE

WEST LONDON BUSINESS TRADING LIMITED

**REPORT OF THE DIRECTORS
FOR THE PERIOD 1 NOVEMBER 2004 TO 31 MARCH 2006**

The directors present their report with the financial statements of the company for the period 1 November 2004 to 31 March 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of providing training for employees in West London.

DIRECTORS

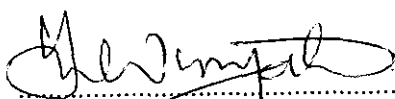
The directors during the period under review were:

J R Izett
F W Wingate

The directors holding office at 31 March 2006 did not hold any beneficial interest in the issued share capital of the company at 1 November 2004 or 31 March 2006.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
F W Wingate - Director

Date: 16/01/07

WEST LONDON BUSINESS TRADING LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 1 NOVEMBER 2004 TO 31 MARCH 2006

		PERIOD 1.11.04 TO 31.3.06 £	YEAR ENDED 31.10.04 £
	Notes		
TURNOVER		-	-
Administrative expenses		(1,074)	(740)
		(1,074)	(740)
Other operating income		-	(470)
OPERATING LOSS	2	(1,074)	(1,210)
Interest receivable and similar income		53	26
		(1,021)	(1,184)
Interest payable and similar charges		(200)	-
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,221)	(1,184)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>(1,221)</u>	<u>(1,184)</u>

The notes form part of these financial statements

WEST LONDON BUSINESS TRADING LIMITED

**BALANCE SHEET
31 MARCH 2006**

	Notes	2006 £	2004 £
CURRENT ASSETS			
Cash at bank		1,250	1,398
CREDITORS			
Amounts falling due within one year	4	(5,953)	(4,880)
NET CURRENT LIABILITIES		<u>(4,703)</u>	<u>(3,482)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,703)</u>	<u>(3,482)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account	6	(4,704)	(3,483)
SHAREHOLDERS' FUNDS		<u>(4,703)</u>	<u>(3,482)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

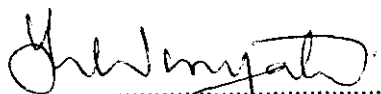
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



F W Wingate - Director

Approved by the Board on 16/01/07

The notes form part of these financial statements

WEST LONDON BUSINESS TRADING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2004 TO 31 MARCH 2006

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 June 2002).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	PERIOD 1.11.04 TO 31.3.06 £	YEAR ENDED 31.10.04 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period ended 31 March 2006 nor for the year ended 31 October 2004.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2006 £	2004 £
Amounts owed to group undertakings	5,401	4,880
Other creditors	552	-
	<u>5,953</u>	<u>4,880</u>

Creditors include amounts owed to its parent company, West London Business Chamber of Commerce Limited, of £5,401 (2004 - £4,880).

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2004 £
1,000	Ordinary share	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2004 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>

WEST LONDON BUSINESS TRADING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 NOVEMBER 2004 TO 31 MARCH 2006**

6. RESERVES

	Profit and loss account £
At 1 November 2004	(3,483)
Deficit for the period	(1,221)
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At 31 March 2006	(4,704)
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7. ULTIMATE CONTROLLING PARTY

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