

REGISTERED NUMBER: 08775318 (England and Wales)

**Abbreviated Accounts
for the Year Ended 31 December 2015
for
Westbourne Block Management Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Westbourne Block Management Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

G R Hirshman
A I Landeryou
C J Sampson-Bancroft

REGISTERED OFFICE:

28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER:

08775318 (England and Wales)

ACCOUNTANTS:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	685	1,370
CURRENT ASSETS			
Debtors		14,277	6,190
Cash at bank		26,739	12,462
		<u>41,016</u>	<u>18,652</u>
CREDITORS			
Amounts falling due within one year		(11,008)	(19,347)
NET CURRENT ASSETS/(LIABILITIES)		<u>30,008</u>	<u>(695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,693</u>	<u>675</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		30,593	575
SHAREHOLDERS' FUNDS		<u>30,693</u>	<u>675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 14 March 2016 and were signed on its behalf by:

G R Hirshman - Director

C J Sampson-Bancroft - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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.

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 - 33.33% on cost

Deferred tax

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

Website development costs

Company's website development costs is being amortised evenly over its estimated useful life of three years.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>2,055</u>
DEPRECIATION	
At 1 January 2015	685
Charge for year	685
At 31 December 2015	<u>1,370</u>
NET BOOK VALUE	
At 31 December 2015	<u>685</u>
At 31 December 2014	<u>1,370</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is controlled by Westbourne Letting Services Limited by virtue of 70% holding by Mr G R Hirshman.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.