

Registered Number 02800781

WESTWOOD COURT (WEST END) RESIDENTS COMPANY LIMITED

Abbreviated Accounts

30 September 2016

WESTWOOD COURT (WEST END) RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 30 September 2016****Registered Number 02800781**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		900	900
		<u>900</u>	<u>900</u>
Net current assets (liabilities)		<u>900</u>	<u>900</u>
Total assets less current liabilities		<u>900</u>	<u>900</u>
Total net assets (liabilities)		<u>900</u>	<u>900</u>
Capital and reserves			
Called up share capital	2	150	150
Share premium account		750	750
Shareholders' funds		<u>900</u>	<u>900</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 24 November 2016

And signed on their behalf by:

H M Tann, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

The company was dormant throughout the current and previous year..

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £5 each	150	150

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