

**Westmoreland Developments Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2013**

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**for the Year Ended 31 October 2013**

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**Westmoreland Developments Limited**

**Company Information**  
**for the Year Ended 31 October 2013**

**DIRECTORS:**

T R Baines  
P A Waddell  
A J Rennie

**SECRETARY:**

P A Waddell

**REGISTERED OFFICE:**

The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

**REGISTERED NUMBER:**

04257904

**ACCOUNTANTS:**

Hughes Waddell  
The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

**Abbreviated Balance Sheet**

**31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Investments	2		25		25
<b>CURRENT ASSETS</b>					
Debtors		866,470		868,661	
Cash at bank		<u>120</u>		<u>261</u>	
		866,590		868,922	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>761,351</u>		<u>763,162</u>	
<b>NET CURRENT ASSETS</b>			<u>105,239</u>		<u>105,760</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>105,264</u>		<u>105,785</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>105,263</u>		<u>105,784</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>105,264</u>		<u>105,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 21 May 2014 and were signed on its behalf by:

T R Baines - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013**

**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.

**Deferred tax**

Deferred taxation is provided on all reversible timing differences that arise when comparing the accounting profit with the profits that are chargeable to taxation. Deferred taxation is not provided on any permanent timing differences that may arise. At the balance sheet date, the required provision for deferred taxation is compared with the provision at the beginning of the period and any difference is credited or debited to the profit and loss account. Deferred tax assets are only recognised when there is a reasonable certainty that they will be recoverable in the future.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	25
<b>NET BOOK VALUE</b>	
At 31 October 2013	25
At 31 October 2012	25

The company's investments at the balance sheet date in the share capital of companies include the following:

**Associated company**

**Harbourside Developments Limited**

Nature of business: Property development

	% holding	30.4.13 £	30.4.12 £
Class of shares:			
Ordinary £1 shares	2.50		
Aggregate capital and reserves		173,736	175,607
Loss for the year		(1,871)	(20,473)

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	£1	1	1

**4. ULTIMATE CONTROLLING PARTY**

The company was under the control of Mr T R Baines throughout the year.

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.