

Registration number 07539417

Westwood Care and Support Services Yorkshire Limited

Abbreviated accounts

for the year ended 31 March 2015



Westwood Care and Support Services Yorkshire Limited

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Westwood Care and Support Services Yorkshire Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,890		10,702
Current assets					
Debtors		553,259		204,665	
Cash at bank		14,516		239,797	
		<u>567,775</u>		<u>444,462</u>	
Creditors: amounts falling due within one year		<u>(116,142)</u>		<u>(90,327)</u>	
Net current assets			451,633		354,135
Total assets less current liabilities			<u>458,523</u>		<u>364,837</u>
Provisions for liabilities			<u>(1,378)</u>		<u>(3,175)</u>
Net assets			<u>457,145</u>		<u>361,662</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			457,144		361,661
Shareholders' funds			<u>457,145</u>		<u>361,662</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Westwood Care and Support Services Yorkshire Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 16 December 2015, and are signed on her behalf by:

A handwritten signature in black ink, appearing to read 'L. Bratton', is written over a horizontal line.

Lindsey Bratton
Director

Registration number 07539417

The notes on pages 3 to 5 form an integral part of these financial statements.

Westwood Care and Support Services Yorkshire Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% on straight line
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1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in obligation to pay more, or a right to pay less or to receive more, tax.

Westwood Care and Support Services Yorkshire Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

		Tangible fixed assets £
2.	Fixed assets	
	Cost	
	At 1 April 2014	19,703
	Additions	2,808
	At 31 March 2015	<u>22,511</u>
	Depreciation	
	At 1 April 2014	9,001
	Charge for year	6,620
	At 31 March 2015	<u>15,621</u>
	Net book values	
	At 31 March 2015	<u>6,890</u>
	At 31 March 2014	<u><u>10,702</u></u>
3.	Share capital	2015 £
	Allotted, called up and fully paid	2014 £
	1 Ordinary shares of £1 each	1
		<u>1</u>
	Equity Shares	
	1 Ordinary shares of £1 each	1
		<u>1</u>

Westwood Care and Support Services Yorkshire Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
Lindsey Bratton	5,147	-	5,147

During the year the company made advances of £5,360 to the director. This was fully repaid within 9 months of the year end.