

**Registered Number 02800781**

**WESTWOOD COURT (WEST END) RESIDENTS COMPANY LIMITED**

**Abbreviated Accounts**

**30 September 2014**

**WESTWOOD COURT (WEST END) RESIDENTS COMPANY LIMITED**

Abbreviated Balance Sheet as at 30 September 2014

Registered Number 02800781

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		900	900
Investments		-	-
Cash at bank and in hand		-	-
		<u>900</u>	<u>900</u>
<b>Net current assets (liabilities)</b>		<u>900</u>	<u>900</u>
<b>Total assets less current liabilities</b>		<u>900</u>	<u>900</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>900</u>	<u>900</u>
<b>Capital and reserves</b>			
Called up share capital	2	150	150
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		750	750
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>900</u>	<u>900</u>

- For the year ending 30 September 2014 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 11 November 2014

And signed on their behalf by:

**A.Hadaway, Director**

# WESTWOOD COURT (WEST END) RESIDENTS COMPANY LIMITED

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## Notes to the Abbreviated Accounts for the period ended 30 September 2014

### 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 April 2008.

#### **Other accounting policies**

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

### 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £5 each	150	150

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