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Registration number 00850488

Westergate Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Sussex Accountancy & Payroll Services Limited
5 Tuscan Avenue
Middleton-on-Sea
Bognor Regis
West Sussex
PO22 7TE

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Westergate Developments Limited
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Westergate Developments Limited
(Registration number: 00850488)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		1,120	1,493
Current assets			
Debtors	3	75,058	75,000
Cash at bank and in hand		33,169	34,707
		108,227	109,707
Creditors Amounts falling due within one year		(9,646)	(9,439)
Net current assets		98,581	100,268
Total assets less current liabilities		99,701	101,761
Creditors Amounts falling due after more than one year		(14,994)	(14,994)
Net assets		84,707	86,767
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		84,607	86,667
Shareholders' funds		84,707	86,767

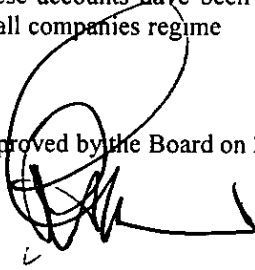
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 20 December 2012 and signed on its behalf by


Mr R H Gardner
Director

Westergate Developments Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	Reducing balance 25%

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	40,313	40,313
At 31 March 2012	40,313	40,313
Depreciation		
At 1 April 2011	38,820	38,820
Charge for the year	373	373
At 31 March 2012	39,193	39,193
Net book value		
At 31 March 2012	1,120	1,120
At 31 March 2011	1,493	1,493

Westergate Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

3 Debtors

Debtors includes £75,000 (2011 - £75,000) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Control

The company is controlled by Mr R H Gardner (Director) by virtue of his 57% holding (with connected parties) of the share capital

At the year end an amount of £9,251 (2011 £8,585) was owed to Mr R H Gardner