Registered Number 00850488

WESTERGATE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2016

WESTERGATE DEVELOPMENTS LIMITED **Registered Number 00850488**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	239	478
		239	478
Current assets			
Debtors	3	75,000	75,094
Cash at bank and in hand		21,679	31,208
		96,679	106,302
Creditors: amounts falling due within one year	4	(6,846)	(10,110)
Net current assets (liabilities)		89,833	96,192
Total assets less current liabilities		90,072	96,670
Creditors: amounts falling due after more than one year	4	(10,247)	(14,994)
Total net assets (liabilities)		79,825	81,676
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		79,725	81,576
Shareholders' funds		79,825	81,676

- For the year ending 31 March 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 1 August 2016

And signed on their behalf by:
Mary Gardner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance
Office Equipment - 33.33 % straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	717
Depreciation	
At 1 April 2015	239
Charge for the year	239
On disposals	-
At 31 March 2016	478
Net book values	
At 31 March 2016	239
At 31 March 2015	478

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	75,000	75,094

4 Creditors

	2016	*2015*
	£	£
Secured Debts	17,093	25,104

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Name of director receiving advance or credit:	Mary Gardner
Description of the transaction:	Dir Loan
Balance at 1 April 2015:	£ 6,356
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 6,356

Name of director receiving advance or credit:	N Hodges
Description of the transaction:	Interest free loan
Balance at 1 April 2015:	£ 4,747
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 4,747

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