REGISTERED NUMBER: 04599721 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th November 2015

for

Westport Ventures Limited

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Company Information
for the Year Ended 30th November 2015

DIRECTOR:	Mr S Das Gupta
SECRETARY:	Mrs B Das Gupta
REGISTERED OFFICE:	506 Kingsbury Road London NW9 9HE
REGISTERED NUMBER:	04599721 (England and Wales)
ACCOUNTANTS:	Keshani & Co Chartered Accountants 506 Kingsbury Road London NW9 9HE
BANKERS:	Habib Bank AG Zurich Moorgate Branch Habib House 42 Moorgate London EC2R 6JJ

Abbreviated Balance Sheet
30th November 2015

	Notes	30/11/15 £	30/11/14 £
FIXED ASSETS			
Tangible assets	2	270	3
CURRENT ASSETS			
Debtors		32,844	112,810
Cash at bank		70,082	42,994
		102,926	155,804
CREDITORS			
Amounts falling due within one year		(7,941)	(23,948)
NET CURRENT ASSETS		94,985	131,856
TOTAL ASSETS LESS CURRENT LIABILITIES		95,255	131,859
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		94,255	130,859
SHAREHOLDERS' FUNDS		95,255	131,859

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 18th October 2016 and were signed by:

Mr S Das Gupta - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th November 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on director's assurance that the company will continue it's operational existence for the foreseeable future and have therefore used the going concern basis.

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2014	13,759
Additions	400
At 30th November 2015	14,159
DEPRECIATION	
At 1st December 2014	13,756
Charge for year	133
At 30th November 2015	13,889
NET BOOK VALUE	
At 30th November 2015	270
At 30th November 2014	3

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/15 £	30/11/14 £
1	Ordinary	1	1,000	1,000

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.