

WESTFIELD PROPERTIES (YORKSHIRE) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th APRIL 2016



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

WESTFIELD PROPERTIES (YORKSHIRE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2016

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

WESTFIELD PROPERTIES (YORKSHIRE) LIMITED**ABBREVIATED BALANCE SHEET****30th APRIL 2016**

	Note	2016 £	£	2015 £	£
FIXED ASSETS	2				
Tangible assets			379		912
CURRENT ASSETS					
Debtors		8,877		11,392	
Cash at bank and in hand		954		1,565	
		9,831		12,957	
CREDITORS: Amounts falling due within one year		823,173		828,407	
NET CURRENT LIABILITIES			(813,342)		(815,450)
TOTAL ASSETS LESS CURRENT LIABILITIES			(812,963)		(814,538)
CAPITAL AND RESERVES					
Called up equity share capital	3		2		2
Profit and loss account			(812,965)		(814,540)
DEFICIT			(812,963)		(814,538)

For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31/1/17.....


D J Hall
Director

Company Registration Number: 05415552

The notes on pages 2 to 3 form part of these abbreviated accounts.

WESTFIELD PROPERTIES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and office equipment - 20% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May 2015 and 30th April 2016	<u>5,071</u>
DEPRECIATION	
At 1st May 2015	4,159
Charge for year	533
At 30th April 2016	<u>4,692</u>
NET BOOK VALUE	
At 30th April 2016	<u>379</u>
At 30th April 2015	<u>912</u>

WESTFIELD PROPERTIES (YORKSHIRE) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30th APRIL 2016**

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>