

West Beach Properties Limited**Registered number:** 08707021**Balance Sheet****as at 30 September 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	13,703
Current assets		
Stocks		1,184
Debtors	3	6,055
Cash at bank and in hand		2,479
		<u>9,718</u>
Creditors: amounts falling due within one year	4	(30,622)
Net current liabilities		<u>(20,904)</u>
Net liabilities		<u>(7,201)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(7,202)
Shareholder's funds		<u>(7,201)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

KM White

Director

Approved by the board on 28 June 2017

West Beach Properties Limited
Notes to the Accounts
for the year ended 30 September 2016

1 Accounting policies

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
Additions	3,056	12,984	16,040
At 30 September 2016	<u>3,056</u>	<u>12,984</u>	<u>16,040</u>
Depreciation			
Charge for the year	-	2,337	2,337
At 30 September 2016	<u>-</u>	<u>2,337</u>	<u>2,337</u>
Net book value			
At 30 September 2016	<u>3,056</u>	<u>10,647</u>	<u>13,703</u>

3 Debtors

2016

£

Other debtors	<u>6,055</u>
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4 Creditors: amounts falling due within one year

2016

£

Trade creditors	500
Other creditors	<u>30,122</u>
	<u>30,622</u>

5 Other information

West Beach Properties Limited is a private company limited by shares and incorporated in England. Its registered office is:

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.