

Registered Number 08815821

WEST COAST CONTRACTING LTD

Micro-entity Accounts

30 December 2016

Micro-entity Balance Sheet as at 30 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	12,822	16,947
		<u>12,822</u>	<u>16,947</u>
Current assets			
Debtors	2	16,489	5,719
Cash at bank and in hand		10,684	9,935
		<u>27,173</u>	<u>15,654</u>
Creditors: amounts falling due within one year	3	(18,067)	(22,443)
Net current assets (liabilities)		<u>9,106</u>	<u>(6,789)</u>
Total assets less current liabilities		<u>21,928</u>	<u>10,158</u>
Total net assets (liabilities)		<u>21,928</u>	<u>10,158</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		21,927	10,157
Shareholders' funds		<u>21,928</u>	<u>10,158</u>

- For the year ending 30 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2017

And signed on their behalf by:

John Budden, Director

Notes to the Micro-entity Accounts for the period ended 30 December 2016

1 **Tangible fixed assets**

	£
Cost	
At 1 January 2016	23,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2016	<u>23,000</u>
Depreciation	
At 1 January 2016	6,053
Charge for the year	4,125
On disposals	-
At 30 December 2016	<u>10,178</u>
Net book values	
At 30 December 2016	<u>12,822</u>
At 31 December 2015	<u>16,947</u>

2 **Debtors**

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	16,489	5,719

3 **Creditors**

	2016	2015
	£	£
Secured Debts	18,067	22,443

4 **Called Up Share Capital**

Allotted, called up and fully paid:

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

5 **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.

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.