Registered Number SC233604

WESTCLUB LIMITED

Abbreviated Accounts

31 July 2011

WESTCLUB LIMITED **Registered Number SC233604**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		3		3
Total fixed assets			3		3
Current assets					
Debtors		1,278,000		1,278,000	
Total current assets		1,278,000		1,278,000	
Net current assets			1,278,000		1,278,000
Total assets less current liabilities			1,278,003		1,278,003
Creditors: amounts falling due after one year			(1,355)		(1,355)
Total net Assets (liabilities)			1,276,648		1,276,648
Capital and reserves					
Called up share capital			3		3
Profit and loss account			1,276,645		1,276,645
Shareholders funds			1,276,648		1,276,648

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
Debra Cairns, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

The company's investment, at the balance sheet date, in the share capital of companies include the following: Crestcourt Ltd, Registered in Scotland SC208359 Nature of business: Operators and Managers of discotheques and nightclubs Class of shares: Ordinary Holding: 100% 31/07/11 - Aggregate capital and reserves £908,247. Profit / (loss) for the year £37,423 31/07/10 - Aggregate capital and reserves £870,824. Profit / (loss) for the year £32,535

3 Related party disclosures

The directors and shareholders of the company are also directors of Crestcourt Ltd, a wholly owned subsidiary of Westclub Ltd.Included within debtors is the amount of £1,278,000 (2010: £1,278,000) due from Crestcourt Ltd. This is interest free with no fixed repayment date.