Registered Number SC233604

WESTCLUB LIMITED

Abbreviated Accounts

31 July 2012

WESTCLUB LIMITED **Registered Number SC233604**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	3	3
		3	3
Current assets			
Debtors	3	1,278,000	1,278,000
		1,278,000	1,278,000
Net current assets (liabilities)		1,278,000	1,278,000
Total assets less current liabilities		1,278,003	1,278,003
Creditors: amounts falling due after more than one year		(1,355)	(1,355)
Total net assets (liabilities)		1,276,648	1,276,648
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		1,276,645	1,276,645
Shareholders' funds		1,276,648	1,276,648

- For the year ending 31 July 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2013

And signed on their behalf by:
D Cairns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **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.

2 **Fixed assets Investments**
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

3 **Debtors**

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.

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
3 Ordinary shares of £1 each	3	3

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