Registered Number SC233604

WESTCLUB LIMITED

Abbreviated Accounts

31 July 2016

WESTCLUB LIMITED **Registered Number SC233604**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		3	3
Current assets			
Debtors		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
Provisions for liabilities		(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

- For the year ending 31 July 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 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 7 April 2017

And signed on their behalf by:
Debra Cairns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

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.