

West End Properties (Aberdeen) Limit**Registered number:** SC445005**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	2,154,181	2,154,181
Current assets			
Cash at bank and in hand		19,933	27,133
Creditors: amounts falling due within one year	3	(5,938)	(5,767)
Net current assets		13,995	21,366
Total assets less current liabilities		2,168,176	2,175,547
Creditors: amounts falling due after more than one year	4	(2,128,456)	(2,155,978)
Net assets		39,720	19,569
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,620	19,469
Shareholders' funds		39,720	19,569

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

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

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 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.

R.Gettka

Director

West End Properties (Aberdeen) Limit
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 April 2016	2,162,500	11,657	2,174,157
At 31 March 2017	<u>2,162,500</u>	<u>11,657</u>	<u>2,174,157</u>
Depreciation			
At 1 April 2016	8,319	11,657	19,976
At 31 March 2017	<u>8,319</u>	<u>11,657</u>	<u>19,976</u>
Net book value			
At 31 March 2017	<u>2,154,181</u>	<u>-</u>	<u>2,154,181</u>
At 31 March 2016	<u>2,154,181</u>	<u>-</u>	<u>2,154,181</u>

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	900	900
Corporation tax	5,038	4,867
	<u>5,938</u>	<u>5,767</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Bank loans	971,865	1,001,438
Other creditors	1,156,591	1,154,540
	<u>2,128,456</u>	<u>2,155,978</u>

5 Other information

West End Properties (Aberdeen) Limit is a private company limited by shares and incorporated in Scotland. Its registered office is:

Kergord

Upper Lochton

Banchory

Aberdeenshire

AB31 4EQ

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.