West End Properties (Aberdeen) Limit

Registered number: SC445005

Balance Sheet

as at 31 March 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		2,154,181		2,154,181
Current assets					
Cash at bank and in hand		15,997		19,933	
Creditors: amounts falling due within one year	3	(3,236)		(5,938)	
Net current assets			12,761		13,995
Total assets less current liabilities			2,166,942		2,168,176
Creditors: amounts falling due after more than one year	4		(2,117,789)		(2,128,456)
Net assets			49,153		39,720
Capital and reserves					
Called up share capital			100		100
Profit and loss account			49,053		39,620
Shareholders' funds			49,153		39,720

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

Approved by the board on 27 December 2018

West End Properties (Aberdeen) Limit

Notes to the Accounts

for the year ended 31 March 2018

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 2017	2,162,500	11,657	2,174,157
At 31 March 2018	2,162,500	11,657	2,174,157
Depreciation			
At 1 April 2017	8,319	11,657	19,976
At 31 March 2018	8,319	11,657	19,976
Net book value			
At 31 March 2018	2,154,181	-	2,154,181
At 31 March 2017	2,154,181	-	2,154,181

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	900	900
Corporation tax	2,336	5,038
	3,236	5,938

4 Creditors: amounts falling due after one year	2018	2017
	£	£
Bank loans	941,029	971,865
Other creditors	1,176,760	1,156,591
	2,117,789	2,128,456

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.