

Company Registration No. SC453099 (Scotland)

WEST MAINS REAL ESTATE INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

MONDAY



L6J30895

LD3

13/11/2017

#74

COMPANIES HOUSE

WEST MAINS REAL ESTATE INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WEST MAINS REAL ESTATE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		220,922		220,922	
Debtors		173,118		126,355	
Cash at bank and in hand		865		961	
		<u>394,905</u>		<u>348,238</u>	
Creditors: amounts falling due within one year		<u>(201,573)</u>		<u>(105,644)</u>	
Total assets less current liabilities			193,332		242,594
Creditors: amounts falling due after more than one year			(300,000)		(300,000)
			<u>(106,668)</u>		<u>(57,406)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(106,768)</u>		<u>(57,506)</u>
Shareholders' funds			<u>(106,668)</u>		<u>(57,406)</u>

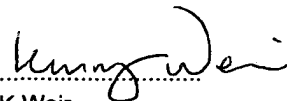
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 09/11/2017.



K Weir
Director

Company Registration No. SC453099

WEST MAINS REAL ESTATE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company meets its day to day working capital requirements through ongoing banking facilities and the support of its directors.

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. The directors have prepared projected cash flow information for the period ending 9 months from the date of their approval of these financial statements. The directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the sale of land.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>