

Company Registration No. SC521921 (Scotland)

WESTHOLME PROPERTY (ABERDEEN) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

WESTHOLME PROPERTY (ABERDEEN) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets	2		26,255
Current assets			
Investments		677,999	
		<u>677,999</u>	
Creditors: amounts falling due within one year		(708,055)	
Net current liabilities			<u>(30,056)</u>
Total assets less current liabilities			<u><u>(3,801)</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(3,802)</u>
Shareholder's funds			<u><u>(3,801)</u></u>

For the financial Period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period 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 4 December 2017



Mr Mark Brown
Director

Company Registration No. SC521921

WESTHOLME PROPERTY (ABERDEEN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 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).

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 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets £
Cost	
At 7 December 2015	-
Additions	26,255
At 31 December 2016	<u>26,255</u>

3 Share capital

	2016 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>