

WESTGROVE (HOMES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010

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COMPANIES HOUSE

WESTGROVE (HOMES) LIMITED

INDEPENDENT AUDITORS' REPORT TO WESTGROVE (HOMES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Westgrove (Homes) Limited for the period ended 30 June 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

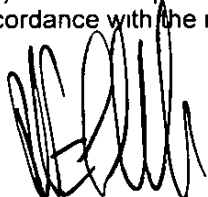
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with the regulations made under that section.



Tim Borton FCA (Senior Statutory Auditor)
for and on behalf of

BISHOP FLEMING
Chartered Accountants
Statutory Auditors
2nd Floor Stratus House
Emperor Way
Exeter Business Park
Exeter
EX1 3QS

10 January 2011

WESTGROVE (HOMES) LIMITED
REGISTERED NUMBER: 2114598

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010

	Note	£	30 June 2010 £	£	31 March 2009 £
FIXED ASSETS					
Tangible assets	2		-		15,753
CURRENT ASSETS					
Stocks		-		7,500	
Debtors		7,271		270,162	
Cash at bank and in hand		-		53,972	
		<u>7,271</u>		<u>331,634</u>	
CREDITORS: amounts falling due within one year		<u>(7,231)</u>		<u>(12,304)</u>	
NET CURRENT ASSETS			<u>40</u>		<u>319,330</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40</u>		<u>335,083</u>
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Profit and loss account			-		335,043
SHAREHOLDERS' FUNDS			<u>40</u>		<u>335,083</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr K A C Pyne
 Director

4/1/2011

The notes on pages 3 to 5 form part of these financial statements

WESTGROVE (HOMES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicle	-	25% reducing balance
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All fixed assets are initially recorded at cost

1.4 STOCKS

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.6 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the period

WESTGROVE (HOMES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2009	39,830
Disposals	(39,830)
At 1 April 2009 and 30 June 2010	-
DEPRECIATION	
At 1 April 2009	24,077
On disposals	(24,077)
At 1 April 2009 and 30 June 2010	-
NET BOOK VALUE	
At 30 June 2010	-
At 31 March 2009	15,753

3. SHARE CAPITAL

	30 June 2010 £	31 March 2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
40 Ordinary shares of £1 each	40	40

4. RELATED PARTY TRANSACTIONS

During the year Mr and Mrs M Baker purchased materials worth £1,823 (2009 - £6,438) via the company which were recharged to them at cost

During the year the company sold stock of £7,500 (2009 - £NIL) and a motor vehicle of £27,830 (2009 - £NIL) to M Baker (Property Services) Limited

At 30 June 2010 the company was owed £ NIL (2009 - £268,770) by M Baker (Property Services) Limited
A management charge was receivable of £NIL (2009 - £168,770)

At 30 June 2010 the company owed M Baker (Holdings) Limited £7,231 (2009 - £NIL)

No interest is payable on any of these loans

M Baker (Property Services) Limited is a fellow subsidiary of M Baker (Holdings) Limited

WESTGROVE (HOMES) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2010**

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The directors consider that the ultimate parent undertaking of this company is its parent company, M Baker (Holdings) Limited which is incorporated in Great Britain

Mr M T and Mrs P R Baker are this company's controlling parties by virtue of their control of the ultimate parent undertaking