

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Shirebrook Developments Limited

**Previously known as
West End Tenancies Limited**

Shirebrook Developments Limited (Registered number: 02830747)
Previously known as West End Tenancies Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Shirebrook Developments Limited
Previously known as West End Tenancies Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:

J M Broughton
J D Broughton

SECRETARY:

J D Broughton

REGISTERED OFFICE:

Unit 29 The Tangent Business Hub
Weighbridge Road Shirebrook
Mansfield
Nottinghamshire
NG20 8RX

REGISTERED NUMBER:

02830747 (England and Wales)

ACCOUNTANTS:

Brockhurst Davies Limited
11 The Office Village
North Road
Loughborough
Leicestershire
LE11 1QJ

Shirebrook Developments Limited (Registered number: 02830747)
Previously known as West End Tenancies Limited

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		135,103	-
Debtors		3,647	115,000
Cash at bank		<u>1,900</u>	<u>992</u>
		140,650	115,992
CREDITORS			
Amounts falling due within one year		<u>56,544</u>	<u>30,000</u>
NET CURRENT ASSETS		<u>84,106</u>	<u>85,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,106</u>	<u>85,992</u>
CAPITAL AND RESERVES			
Called up share capital	2	40,000	40,000
Profit and loss account		<u>44,106</u>	<u>45,992</u>
SHAREHOLDERS' FUNDS		<u>84,106</u>	<u>85,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2016 and were signed on its behalf by:

J D Broughton - Director

The notes form part of these abbreviated accounts

Shirebrook Developments Limited (Registered number: 02830747)
Previously known as West End Tenancies Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

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.