

**Abbreviated Accounts for the Year Ended 31 March 2015**

**for**

**Westside Partnership Limited**

**Previously known as Broad Street Partnership Limited**

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COMPANIES HOUSE

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for the Year Ended 31 March 2015**

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**Westside Partnership Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTORS:**

Mr G J Taylor  
Mr S Evans  
Mr N R Clarke  
Mr J McDermott  
Councillor J R McKay  
Mr C J Rice  
Mr R P Lawrence  
Mr N S Rai

**SECRETARY:**

Mr S Bhatti

**REGISTERED OFFICE:**

Quayside  
252 - 260 Broad Street  
Birmingham  
West Midlands  
B1 2HF

**REGISTERED NUMBER:**

05531474 (England and Wales)

**SENIOR STATUTORY AUDITOR:** Geoffrey Hopwood BCOM ACA

**AUDITORS:**

Haines Watts  
Statutory Auditors  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

**Report of the Independent Auditors to  
Westside Partnership Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Westside Partnership Limited for the year ended 31 March 2015 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.

**Basis of opinion**

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 to be delivered 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 have been properly prepared in accordance with the Regulations made under that Section.

*G. I. Hopwood*

Geoffrey Hopwood BCOM ACA (Senior Statutory Auditor)  
for and on behalf of Haines Watts  
Statutory Auditors  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

Date: *21.12.2015*

**Westside Partnership Limited (Registered number: 05531474)**

**Abbreviated Balance Sheet  
31 March 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Debtors	94,249	98,980
Cash at bank	258,078	160,217
	<u>352,327</u>	<u>259,197</u>
<b>CREDITORS</b>		
Amounts falling due within one year	256,719	203,264
	<u>95,608</u>	<u>55,933</u>
<b>NET CURRENT ASSETS</b>		
	<u>95,608</u>	<u>55,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>95,608</u>	<u>55,933</u>
<b>RESERVES</b>		
Income and expenditure account	95,608	55,933
	<u>95,608</u>	<u>55,933</u>

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 21st May 2015 and were signed on its behalf by:

Richard Lawrence  
Mr R P Lawrence - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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).

The board have considered the company's cash resources and expected income and expenditure for one year following the approval of these financial statements.

Based on this, the directors consider that the company will continue to meet its debts and therefore continue in business for the foreseeable future. Accordingly, they have prepared these accounts on a going concern basis.

**Income**

Income represents net invoiced value of BID levy raised, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.