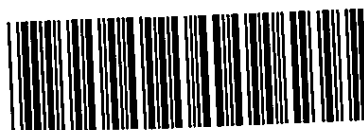


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**WESTCOURT DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

Company Registration Number 5826040

RSM Tenon Limited
2 Wellington Place
Leeds, LS1 4AP

WESTCOURT DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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WESTCOURT DEVELOPMENTS LIMITED*Registered Number 5826040***ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Note	2012 £	£	2011 £	£
Current assets					
Stocks		15,894		-	
Debtors		1,117		1	
Cash at bank and in hand		996		-	
		<u>18,007</u>		<u>1</u>	
Creditors: Amounts falling due within one year		<u>(18,006)</u>		<u>-</u>	
Net current assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called-up share capital	3		1		1
Shareholders' funds			<u>1</u>		<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17-7-13

T M J Hodgson
Director



The notes on page 2 form part of these abbreviated accounts

WESTCOURT DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. Accounting policies

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents the value of all design and build construction project services delivered during the year, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its obligations to the customer.

Work in progress

Work in progress is valued on the basis of direct material and labour costs plus attributable overheads.

2. Related party transactions

Controlling entity

The company is a subsidiary undertaking of Westcourt Group Limited, the company's ultimate parent company, which is registered in England and Wales. The accounts of this company are available to the public and may be obtained from the Registrar of Companies.

3. Share capital

Authorised share capital

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>