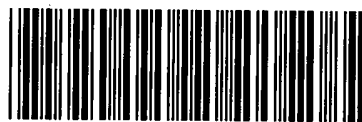


Company Registration No. 05826040 (England and Wales)

**WESTCOURT DEVELOPMENTS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2015**

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**WESTCOURT DEVELOPMENTS LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2015**

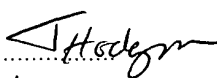
	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Stocks		1,530		8,251	
Debtors		10,499		4,697	
Cash at bank and in hand		15,430		14,823	
		<u>27,459</u>		<u>27,771</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,458)</u>		<u>(27,770)</u>	
<b>Total assets less current liabilities</b>			<u>16,001</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>16,000</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>16,001</u>		<u>1</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his 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.

The abbreviated financial statements on pages 1 to 2 were approved and signed by the director and authorised for issue on 22-6-16.

  
T M J Hodgson  
Director

# WESTCOURT DEVELOPMENTS LIMITED

## NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2015

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#### 1 Accounting policies

##### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Going concern**

These financial statements have been prepared on a going concern basis. This assumes the continuing support of the director of the company.

##### **Turnover**

Turnover 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.

##### **Stock and work in progress**

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

##### **Financial instruments**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

#### 3 Ultimate parent company

The immediate parent undertaking is Westcourt Group Limited.

The ultimate parent company is Icando UK Limited.