

**WESTMORELAND COURT FREEHOLD LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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WESTMORELAND COURT FREEHOLD LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015**

DIRECTORS:

R H Bush
K Jafrato
Dr G P Stuart

REGISTERED OFFICE:

Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

REGISTERED NUMBER:

08249458 (England and Wales)

ACCOUNTANTS:

Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		503,362		503,362
CURRENT ASSETS					
Debtors		16,128		16,599	
Cash at bank and in hand		<u>1,881</u>		<u>5,325</u>	
		18,009		21,924	
CREDITORS					
Amounts falling due within one year		<u>2,343</u>		<u>6,258</u>	
NET CURRENT ASSETS			<u>15,666</u>		<u>15,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>519,028</u>		<u>519,028</u>
CAPITAL AND RESERVES					
Called up share capital	3		51		51
Share premium			<u>518,977</u>		<u>518,977</u>
SHAREHOLDERS' FUNDS			<u>519,028</u>		<u>519,028</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

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 22 March 2016 and were signed on its behalf by:

R H Bush - Director

Dr G P Stuart - Director

K Jafrato - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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).

Turnover

Turnover represents ground rents and service charges payable by leaseholders.

2. TANGIBLE FIXED ASSETS

COST

At 1 November 2014
and 31 October 2015

Total
£

503,362

NET BOOK VALUE

At 31 October 2015

503,362

At 31 October 2014

503,362

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	ORDINARY	1	<u>51</u>	<u>51</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.