

Registered Number 09761309

WESTWAY HOLDINGS LIMITED

Abbreviated Accounts

28 February 2017

Abbreviated Balance Sheet as at 28 February 2017

	Notes	2017 £
Fixed assets		
Tangible assets	2	8,756,412
		<u>8,756,412</u>
Current assets		
Debtors		326,677
Cash at bank and in hand		686,214
		<u>1,012,891</u>
Creditors: amounts falling due within one year		(24,121)
Net current assets (liabilities)		<u>988,770</u>
Total assets less current liabilities		<u>9,745,182</u>
Creditors: amounts falling due after more than one year		(3,014,254)
Total net assets (liabilities)		<u><u>6,730,928</u></u>
Capital and reserves		
Called up share capital		100
Share premium account		50,000
Revaluation reserve		7,829,663
Profit and loss account		(1,148,835)
Shareholders' funds		<u><u>6,730,928</u></u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 June 2017

And signed on their behalf by:

A MARKS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	8,758,550
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>8,758,550</u>
Depreciation	
Charge for the year	2,138
On disposals	-
At 28 February 2017	<u>2,138</u>
Net book values	
At 28 February 2017	<u><u>8,756,412</u></u>

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