

**Registered Number NI044252**

**WESTMOUNT CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	119,660	100,556
		<u>119,660</u>	<u>100,556</u>
<b>Current assets</b>			
Stocks		374,428	374,428
Debtors		9,102	14,093
Cash at bank and in hand		45	1,027
		<u>383,575</u>	<u>389,548</u>
<b>Creditors: amounts falling due within one year</b>		(185,387)	(173,290)
<b>Net current assets (liabilities)</b>		<u>198,188</u>	<u>216,258</u>
<b>Total assets less current liabilities</b>		<u>317,848</u>	<u>316,814</u>
<b>Creditors: amounts falling due after more than one year</b>		(238,005)	(258,329)
<b>Total net assets (liabilities)</b>		<u><u>79,843</u></u>	<u><u>58,485</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		79,842	58,484
<b>Shareholders' funds</b>		<u><u>79,843</u></u>	<u><u>58,485</u></u>

- For the year ending 31 October 2015 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 25 May 2016

And signed on their behalf by:

**Robert Greer, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings - no depreciation

Plant and machinery - 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	221,421
Additions	41,513
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>262,934</u>
<b>Depreciation</b>	
At 1 November 2014	120,865
Charge for the year	22,409
On disposals	-
At 31 October 2015	<u>143,274</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>119,660</u></u>
At 31 October 2014	<u><u>100,556</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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