

Registered Number 04450396

WEST HOVE BUILDING SERVICES LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	516	721
		<u>516</u>	<u>721</u>
Current assets			
Stocks		5,280	8,131
Debtors		16,726	21,643
Investments		20,329	548
		<u>42,335</u>	<u>30,322</u>
Creditors: amounts falling due within one year		<u>(38,675)</u>	<u>(30,470)</u>
Net current assets (liabilities)		<u>3,660</u>	<u>(148)</u>
Total assets less current liabilities		<u>4,176</u>	<u>573</u>
Total net assets (liabilities)		<u>4,176</u>	<u>573</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,076	473
Shareholders' funds		<u>4,176</u>	<u>573</u>

- For the year ending 31 May 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 8 February 2016

And signed on their behalf by:

D O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Tangible assets depreciation policy

Depreciation is provided at a rate of 25% both on a reducing balance basis and a straight line basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,399</u>
Depreciation	
At 1 June 2014	678
Charge for the year	205
On disposals	-
At 31 May 2015	<u>883</u>
Net book values	
At 31 May 2015	<u>516</u>
At 31 May 2014	<u>721</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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