Registered Number 08169327

WEST HATCH LIMITED

Abbreviated Accounts

31 August 2015

WEST HATCH LIMITED **Registered Number 08169327**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	10,015	46,777
		10,015	46,777
Current assets			
Debtors		-	12,222
Cash at bank and in hand		311	1,123
		311	13,345
Creditors: amounts falling due within one year		(122,529)	(159,929)
Net current assets (liabilities)		(122,218)	(146,584)
Total assets less current liabilities		(112,203)	(99,807)
Total net assets (liabilities)		(112,203)	(99,807)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(112,204)	(99,808)
Shareholders' funds		(112,203)	(99,807)

- For the year ending 31 August 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 26 May 2016

And signed on their behalf by:
V Lee, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 value added tax, 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:

Plant and machinery - 25% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	62,370
Additions	-
Disposals	(44,564)
Revaluations	-
Transfers	-
At 31 August 2015	17,806
Depreciation	
At 1 September 2014	15,593
Charge for the year	3,339
On disposals	(11,141)
At 31 August 2015	7,791
Net book values	
At 31 August 2015	10,015
At 31 August 2014	46,777

3 Called Up Share Capital

Allotted, called up and fully paid:

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