

WESTPARK BUILDING SERVICES LIMITED

Abbreviated Accounts

30 April 2015

WESTPARK BUILDING SERVICES LIMITED**Registered number:** 06244105**Abbreviated Balance Sheet
as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	-	2,457
Current assets			
Debtors		2,176	4,056
Cash at bank and in hand		4,936	14,100
		<u>7,112</u>	<u>18,156</u>
Creditors: amounts falling due within one year		(5,156)	(20,483)
Net current assets/(liabilities)		<u>1,956</u>	<u>(2,327)</u>
Net assets		<u>1,956</u>	<u>130</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,954	128
Shareholder's funds		<u>1,956</u>	<u>130</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Hunt

Director

Approved by the board on 8 June 2015

WESTPARK BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

All assets were disposed of at the period end and so no depreciation has been charged in these accounts.

0	0
0	0

2 Intangible fixed assets

£

Cost

At 1 April 2014	15,000
At 30 April 2015	<u>15,000</u>

Amortisation

At 1 April 2014	15,000
At 30 April 2015	<u>15,000</u>

Net book value

At 30 April 2015	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 April 2014	11,901
Additions	178
Disposals	<u>(12,079)</u>
At 30 April 2015	<u>-</u>

Depreciation

At 1 April 2014	9,444
On disposals	<u>(9,444)</u>
At 30 April 2015	<u>-</u>

Net book value

At 30 April 2015

-

At 31 March 2014

2,457**4 Share capital****Nominal
value****2015
Number****2015
£****2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

22