Registered Number 02234847

WESTERN IMPERIAL LIMITED

Abbreviated Accounts

31 January 2016

WESTERN IMPERIAL LIMITED **Registered Number 02234847**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	250,000	250,000
		250,000	250,000
Current assets			
Debtors		391,207	538,811
Cash at bank and in hand		162,839	21,086
		554,046	559,897
Creditors: amounts falling due within one year		(22,750)	(32,395)
Net current assets (liabilities)		531,296	527,502
Total assets less current liabilities		781,296	777,502
Creditors: amounts falling due after more than one year		-	(3,946)
Total net assets (liabilities)		781,296	773,556
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		70,526	70,526
Profit and loss account		709,770	702,030
Shareholders' funds		781,296	773,556

- For the year ending 31 January 2016 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 4 August 2016

And signed on their behalf by:
D D Gambarini, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 **Fixed assets Investments**
No depreciation is provided for in respect of investment properties in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view. Investment properties are stated at their market value at the balance sheet date.

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