

Registered Number 03092761

WESTMEAD PROPERTY SERVICES LTD.

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5	5
		<u>5</u>	<u>5</u>
Current assets			
Cash at bank and in hand		1,295	1,070
		<u>1,295</u>	<u>1,070</u>
Creditors: amounts falling due within one year		(200)	(296)
Net current assets (liabilities)		<u>1,095</u>	<u>774</u>
Total assets less current liabilities		<u>1,100</u>	<u>779</u>
Total net assets (liabilities)		<u>1,100</u>	<u>779</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		1,095	774
Shareholders' funds		<u>1,100</u>	<u>779</u>

- For the year ending 31 December 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 9 February 2016

And signed on their behalf by:

A Roper, Director

G Pelletti, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 ground rents invoiced to the leaseholders of Westmead House. The Company does not trade for profit, but endeavours to match income with the anticipated expenditure incurred in providing the shared services and maintenance for the flats in Westmead House.

Tangible assets depreciation policy

The freehold property is included in the accounts at original cost. Depreciation has been provided so as to reduce the book value to the amount of the paid up share capital.

Other accounting policies

The Company is not subject to Corporation Tax on its income, as this is derived from the Members of the Company and is used for the maintenance of the freehold property known as Westmead House. The Company does not receive any third party income.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>3,500</u>
Depreciation	
At 1 January 2015	3,495
Charge for the year	-
On disposals	-
At 31 December 2015	<u>3,495</u>
Net book values	
At 31 December 2015	<u>5</u>
At 31 December 2014	<u>5</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

5 Ordinary shares of £1 each

5

5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.