

Registered Number 03931833

Westmanor Properties Limited

Abbreviated Accounts

31 August 2009

Westmanor Properties Limited

Registered Number 03931833

Company Information

Registered Office:

1 Kingsway
Leicester
Leicestershire
LE3 2JL

Reporting Accountants:

Tollingtons Accountants Limited
Chartered Certified Accountants
1 Kingsway
Leicester
Leicestershire
LE3 2JL

Westmanor Properties Limited

Registered Number 03931833

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,890		2,363
			<u>1,890</u>		<u>2,363</u>
Current assets					
Debtors		5,709		255	
Cash at bank and in hand		100		100	
Total current assets		<u>5,809</u>		<u>355</u>	
Creditors: amounts falling due within one year		(20,626)		(9,211)	
Net current assets (liabilities)			(14,817)		(8,856)
Total assets less current liabilities			<u>(12,927)</u>		<u>(6,493)</u>
Total net assets (liabilities)			<u>(12,927)</u>		<u>(6,493)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(13,027)		(6,593)
Shareholders funds			<u>(12,927)</u>		<u>(6,493)</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2010

And signed on their behalf by:
F Christodoulou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2008		8,554
At 31 August 2009	-	<u>8,554</u>
Depreciation		
At 01 September 2008		6,191
Charge for year	-	473
At 31 August 2009	-	<u>6,664</u>
Net Book Value		
At 31 August 2009		1,890
At 31 August 2008	-	<u>2,363</u>

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The company holds a 24 year lease of the premises owned by Mrs T Christodoulou which

commenced 1 September 2001 at an annual rental of £240,000. The rent charge during the current year amounted to £250,000 (previous year £200,000).