

**Registered Number 04415552**

**WESTSIDE PROPERTY LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	63
Investments	3	1,418,514	1,418,514
		<u>1,418,514</u>	<u>1,418,577</u>
<b>Current assets</b>			
Debtors		375,088	376,449
Cash at bank and in hand		7,745	8,272
		<u>382,833</u>	<u>384,721</u>
<b>Creditors: amounts falling due within one year</b>		<u>(972,849)</u>	<u>(956,678)</u>
<b>Net current assets (liabilities)</b>		<u>(590,016)</u>	<u>(571,957)</u>
<b>Total assets less current liabilities</b>		<u>828,498</u>	<u>846,620</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(540,949)</u>	<u>(578,601)</u>
<b>Total net assets (liabilities)</b>		<u>287,549</u>	<u>268,019</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Revaluation reserve		355,598	355,598
Profit and loss account		(69,049)	(88,579)
<b>Shareholders' funds</b>		<u>287,549</u>	<u>268,019</u>

- For the year ending 31 July 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 29 April 2016

And signed on their behalf by:

**Lord Gurdawer Uppal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	255
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>255</u>
<b>Depreciation</b>	
At 1 August 2014	192
Charge for the year	63
On disposals	-
At 31 July 2015	<u>255</u>
<b>Net book values</b>	
At 31 July 2015	<u>0</u>
At 31 July 2014	<u>63</u>

**3 Fixed assets Investments**

The 2015 valuations were made by The directors have considered the valuation of the investment property on 31 July 2015 on an open market value for existing use basis which has remained unchanged from the purchase price at cost. The historical cost of the investment property is £1,418,514., on an open market value for existing use basis.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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