

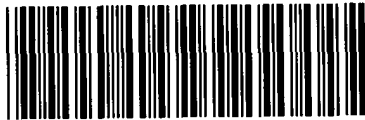
Registration number: SC418000

Westgrove Construction (Aberdeen) Limited

Abbreviated Accounts

for the Year Ended 29 February 2016

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COMPANIES HOUSE

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Westgrove Construction (Aberdeen) Limited

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Westgrove Construction (Aberdeen) Limited
(Registration number: SC418000)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>11,215</u>	<u>13,760</u>
Current assets			
Stocks		3,000	2,755
Debtors		20,621	5,911
Cash at bank and in hand		<u>8,814</u>	<u>14,311</u>
		32,435	22,977
Creditors: Amounts falling due within one year		<u>(14,705)</u>	<u>(16,428)</u>
Net current assets		<u>17,730</u>	<u>6,549</u>
Total assets less current liabilities		28,945	20,309
Creditors: Amounts falling due after more than one year		-	(266)
Provisions for liabilities		<u>(2,243)</u>	<u>(2,752)</u>
Net assets		<u><u>26,702</u></u>	<u><u>17,291</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>26,701</u>	<u>17,290</u>
Shareholders' funds		<u><u>26,702</u></u>	<u><u>17,291</u></u>

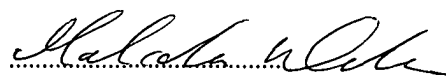
For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 4 November 2016



 Mr M Walker
 Director

Westgrove Construction (Aberdeen) Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and equipment	20% reducing balance
Motor vehicles	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Westgrove Construction (Aberdeen) Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	26,241	26,241
Additions	627	627
At 29 February 2016	26,868	26,868
Depreciation		
At 1 March 2015	12,481	12,481
Charge for the year	3,172	3,172
At 29 February 2016	15,653	15,653
Net book value		
At 29 February 2016	11,215	11,215
At 28 February 2015	13,760	13,760

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1