

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
WESTFIELD COURT PROPERTIES LIMITED**

WEDNESDAY



A17 *A4MVMFVV* #158
23/12/2015
COMPANIES HOUSE

WESTFIELD COURT PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

WESTFIELD COURT PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

J P Boham-Cook
P Sankaran
I M J Benson
Mrs J A Deere

SECRETARY:

P Sankaran

REGISTERED OFFICE:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

REGISTERED NUMBER:

02533442

AUDITORS:

GKP (Amphill) Limited
Statutory Auditor
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

**REPORT OF THE INDEPENDENT AUDITORS TO
WESTFIELD COURT PROPERTIES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Westfield Court Properties Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Stephen Mason BSc ACA (Senior Statutory Auditor)
for and on behalf of GKP (Amphill) Limited
Statutory Auditor
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

Date: 29 Mar 2015

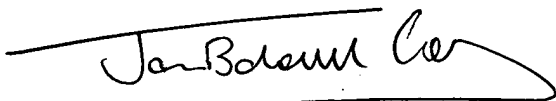
WESTFIELD COURT PROPERTIES LIMITED (REGISTERED NUMBER: 02533442)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		1,784	3,719
Cash at bank		156,497	100,395
		<u>158,281</u>	<u>104,114</u>
CREDITORS			
Amounts falling due within one year		<u>798</u>	<u>2,174</u>
NET CURRENT ASSETS		<u>157,483</u>	<u>101,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>157,484</u></u>	<u><u>101,941</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	28	28
Other reserves		1,455	1,455
Profit and loss account		<u>156,001</u>	<u>100,458</u>
SHAREHOLDERS' FUNDS		<u><u>157,484</u></u>	<u><u>101,941</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 May 2015 and were signed on its behalf by:



J P Boham-Cook - Director

The notes form part of these abbreviated accounts

WESTFIELD COURT PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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).

Turnover

Turnover comprises maintenance fees and contributions receivable from flat owners.

Tangible fixed assets

The freehold interest in Westfield Court, Surbiton, Surrey is owned by the company and is carried forward in the accounts at a nominal value of £1.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	11,210
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	11,209
NET BOOK VALUE	
At 31 March 2015	1
At 31 March 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
28	Ordinary	£1	28	28