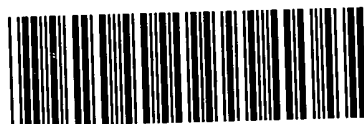


Company Registration No. 02578166 (England and Wales)

1 WESTGATE TERRACE MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

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1 WESTGATE TERRACE MANAGEMENT LIMITED

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1 WESTGATE TERRACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		-		2,543	
Cash at bank and in hand		15,859		13,446	
		<u>15,859</u>		<u>15,989</u>	
Creditors: amounts falling due within one year		<u>(1,710)</u>		<u>(1,140)</u>	
Total assets less current liabilities			<u>14,149</u>		<u>14,849</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			14,145		14,845
Shareholders' funds			<u>14,149</u>		<u>14,849</u>

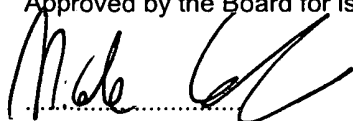
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28th October 2016



N Colavito
Director

Company Registration No. 02578166

1 WESTGATE TERRACE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents contributions receivable from the residents towards the company's operating expenditure.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
	<u>4</u>	<u>4</u>