

WESTGATE PROPERTY SERVICES LIMITED
COMPANY NUMBER - 02937260

DORMANT BALANCE SHEET
AS AT 30th June 2012

	<u>30 06 12</u> £	<u>30 06 11</u> £
CURRENT ASSETS		
Debtors	102	102
Creditors: Amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>£ 102</u>	<u>£ 102</u>
CAPITAL & RESERVES		
Called up share capital	102	102
SHAREHOLDER'S FUNDS	<u>£ 102</u>	<u>£ 102</u>

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 11 July 2012 and signed on their behalf by


B H D Sampson

Date 11/7/12

SATURDAY



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28/07/2012

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COMPANIES HOUSE