

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

WEST PROJECT DEVELOPMENT LTD

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For The Year Ended 31 March 2015

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WEST PROJECT DEVELOPMENT LTD

COMPANY INFORMATION
For The Year Ended 31 March 2015

DIRECTOR: P G Whittington

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
Cleveland
TS25 2BW

REGISTERED NUMBER: 04712136

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	'15 £	'14 £
FIXED ASSETS			
Tangible assets	2	316	372
CURRENT ASSETS			
Debtors		9,546	32,250
Cash at bank		<u>349,228</u>	<u>331,255</u>
		358,774	363,505
CREDITORS			
Amounts falling due within one year		<u>13,297</u>	<u>25,636</u>
NET CURRENT ASSETS		<u>345,477</u>	<u>337,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>345,793</u>	<u>338,241</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>345,792</u>	<u>338,240</u>
SHAREHOLDERS' FUNDS		<u>345,793</u>	<u>338,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 23 December 2015 and were signed by:

P G Whittington - Director

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>2,182</u>
DEPRECIATION	
At 1 April 2014	1,810
Charge for year	<u>56</u>
At 31 March 2015	<u>1,866</u>
NET BOOK VALUE	
At 31 March 2015	<u>316</u>
At 31 March 2014	<u>372</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	'15 £	'14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £26,000 were paid to the director .

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P G Whittington

	'15 £	'14 £
Amount due (to)/from related party at the balance sheet date	<u>(493)</u>	<u>25,759</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2015

5. ULTIMATE CONTROLLING PARTY

During the year the company was under the control of the director, Mr P G Whittington, by virtue of his holding 100% of the issued share capital of the company.

The company's tax status is a close company.

6. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.