

Registered Number 08547529

WESTLAND GREEN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		52,214	-
Cash at bank and in hand		3,446	99
		<u>55,660</u>	<u>99</u>
Net current assets (liabilities)		<u>55,660</u>	<u>99</u>
Total assets less current liabilities		<u>55,660</u>	<u>99</u>
Creditors: amounts falling due after more than one year	2	(57,349)	(800)
Total net assets (liabilities)		<u>(1,689)</u>	<u>(701)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,789)	(801)
Shareholders' funds		<u>(1,689)</u>	<u>(701)</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 17 September 2015

And signed on their behalf by:

M S Verona, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoiced value, excluding value added tax of goods and services during the period.

Other accounting policies**Stock**

Stock and work in progress is stated at the lower of cost or net realisable value.

Going Concern

The Company is reliant upon the continued support of its shareholders to meet its day to day working capital requirements. The shareholders have confirmed that adequate facilities will be made available to meet the company's liabilities as and when they fall due for the period to 31 December 2016. The directors therefore consider it appropriate to prepare the financial statements on a going concern basis and the financial statements do not include any adjustments that would result from the withdrawal of support from the shareholders.

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	57,349	800

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	M S VERONA
Description of the transaction:	Director loan to Company
Balance at 1 January 2014:	£ 800
Advances or credits made:	£ 56,549
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 57,349</u>

Loan by Director to the Company. Repayment not before 31 December 2016.

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