

Prosperity West Heath Developments Ltd

Unaudited Abbreviated Accounts
For the period ended 31 December 2016



Prosperity West Heath Developments Ltd

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Prosperity West Heath Developments Ltd

Abbreviated Balance Sheet

As at 31 December 2016

	Notes	2016 £	£
Current assets			
Debtors		25	
Cash at bank and in hand		6,761	
		<u>6,786</u>	
Creditors: amounts falling due within one year		<u>(345,795)</u>	
Total assets less current liabilities			<u>(339,009)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(339,109)</u>
Shareholders' funds			<u>(339,009)</u>

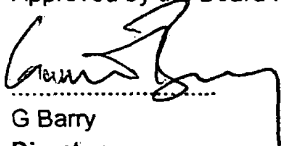
For the financial period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

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 22/8/2017


G Barry
Director

Company Registration No. 09711900

Prosperity West Heath Developments Ltd

Notes to the Abbreviated Accounts

For the period ended 31 December 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 January 2015).

At the year end the company had net liabilities of £339,009. The accounts have been prepared on the going concern basis as the directors have confirmed that they will provide funds sufficient to ensure the company can pay all liabilities as they fall due over the next 12 months.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

2016
£

Allotted, called up and fully paid
100 Ordinary shares of £1 each

100