

Registered Number SC212406

WEST GRANGE PROPERTIES LIMITED

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-		258,265	
Total fixed assets				258,265	
Current assets					
Debtors		3,085		33	
Cash at bank and in hand		42,769		55,026	
Total current assets		<u>45,854</u>		<u>55,059</u>	
Creditors: amounts falling due within one year		(19,417)		(279,031)	
Net current assets			26,437	(223,972)	
Total assets less current liabilities			<u>26,437</u>	<u>34,293</u>	
Total net Assets (liabilities)			26,437	34,293	
Capital and reserves					
Called up share capital	3		200	200	
Profit and loss account			<u>26,237</u>	<u>34,093</u>	
Shareholders funds			<u>26,437</u>	<u>34,293</u>	

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

Susan MacDonald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %No depreciation
2 **Tangible fixed assets**

Cost	£
At 31 October 2009	258,265
additions	
disposals	(258,265)
revaluations	
transfers	—
At 31 October 2010	<u>0</u>

Depreciation
At 31 October 2009
Charge for year
on disposals
At 31 October 2010

Net Book Value	
At 31 October 2009	258,265
At 31 October 2010	—

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
100 Ordinary "A" Non-Voting shares of £1.00 each	100	100

Allotted, called up and fully paid:

100 Ordinary of £1.00 each	100	100
100 Ordinary "A" Non-Voting shares of £1.00 each	100	100

4 **Transactions with directors**

N/a

5 **Related party disclosures**

N/a