

Registered Number SC212406

WEST GRANGE PROPERTIES LIMITED

Abbreviated Accounts

31 October 2008

WEST GRANGE PROPERTIES LIMITED

Registered Number SC212406

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>239,810</u>	-	
Total fixed assets			<u>239,810</u>		
Current assets					
Debtors		44		10,210	
Cash at bank and in hand		61,302		109,811	
Total current assets		<u>61,346</u>		<u>120,021</u>	
Creditors: amounts falling due within one year		(240,780)		(45,942)	
Net current assets			(179,434)		74,079
Total assets less current liabilities			<u>60,376</u>		<u>74,079</u>
Total net Assets (liabilities)			60,376		74,079
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>60,276</u>		<u>73,979</u>
Shareholders funds			<u>60,376</u>		<u>74,079</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 May 2009

And signed on their behalf by:
Susan MacDonald, Director**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 0.00% No depreciation

2 Tangible fixed assets

Cost	£
At 31 October 2007	0
additions	239,810
disposals	
revaluations	
transfers	
At 31 October 2008	<u>239,810</u>
Depreciation	
At 31 October 2007	
Charge for year	
on disposals	-
At 31 October 2008	-
Net Book Value	
At 31 October 2007	
At 31 October 2008	<u>239,810</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

N/A

5 Related party disclosures

N/A