

Registered Number SC212406

WEST GRANGE PROPERTIES LIMITED

Abbreviated Accounts

31 October 2009

WEST GRANGE PROPERTIES LIMITED

Registered Number SC212406

Balance Sheet as at 31 October 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	<u>258,265</u>	<u>239,810</u>
Total fixed assets		258,265	239,810
Current assets			
Debtors		33	44
Cash at bank and in hand		55,026	61,302
Total current assets		<u>55,059</u>	<u>61,346</u>
Creditors: amounts falling due within one year		(279,031)	(240,780)
Net current assets		(223,972)	(179,434)
Total assets less current liabilities		<u>34,293</u>	<u>60,376</u>
Total net Assets (liabilities)		34,293	60,376
Capital and reserves			
Called up share capital	3	200	100
Profit and loss account		<u>34,093</u>	<u>60,276</u>
Shareholders funds		<u>34,293</u>	<u>60,376</u>

- a. For the year ending 31 October 2009 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 07 July 2010

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
2009

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%
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2 Tangible fixed assets

Cost	£
At 31 October 2008	239,810
additions	18,455
disposals	
revaluations	
transfers	
At 31 October 2009	<u>258,265</u>
Depreciation	
At 31 October 2008	
Charge for year	
on disposals	-
At 31 October 2009	-
Net Book Value	
At 31 October 2008	239,810
At 31 October 2009	<u>258,265</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
100 A Ordinary Non-Voting of £1.00 each	100	0
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
100 A Ordinary Non-Voting of £1.00 each	100	0

4 **Transactions with directors**

n/a

5 **Related party disclosures**

n/a

6 **Shares.**

On 31 July 2009, a special resolution was passed to increase the Authorised Share Capital from £100 to £200 by the creation of "A" Non-Voting Shares to £1.00 each. Thereafter, 100 "A" Non-Voting Shares were issued at their nominal value of £1.00 per share.