

Registered Number SC212406

WEST GRANGE PROPERTIES LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		3,085		3,085	
Cash at bank and in hand		27,731		42,769	
Total current assets		<u>30,816</u>		<u>45,854</u>	
Creditors: amounts falling due within one year		(15,136)		(19,417)	
Net current assets			15,680		26,437
Total assets less current liabilities			<u>15,680</u>		<u>26,437</u>
Total net Assets (liabilities)			15,680		26,437
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			<u>15,480</u>		<u>26,237</u>
Shareholders funds			<u>15,680</u>		<u>26,437</u>

- a. For the year ending 31 October 2011 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 18 July 2012

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 2011

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.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 of £ each	100	100
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100
100 of £ each	100	100

3 Transactions with directors

n/a

4 Related party disclosures

n/a