

WESTLEX TRUSTEES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH NOVEMBER 2006

Page	1	Abbreviated Balance Sheet
	2	Notes to the Abbreviated Accounts

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14/04/2007
COMPANIES HOUSE

WESTLEX TRUSTEES LIMITED**ABBREVIATED BALANCE SHEET AT 30TH NOVEMBER 2006**

	Note	2006 £	2005 £
Current Assets			
Other debtors		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
Capital and Reserves			
Called up share capital (equity interests)	3	<u>2</u>	<u>2</u>

For the year ended 30th November 2006, the company was entitled to exemption from the requirements to have an audit under the provisions of sections 249A(1) of the Companies Act 1985

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for

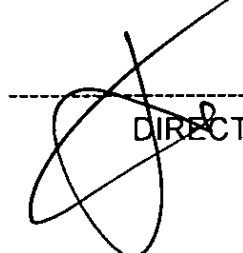
- (1) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Approved by the Board on

11 April

2007 and signed on their behalf by


 DIRECTOR

WESTLEX TRUSTEES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS – 30TH NOVEMBER 2006****1. ACCOUNTING POLICIES****(a) Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

(b) Turnover and operating expenses

During the year under review the company did not trade

2. GOING CONCERN

These financial statements have been prepared on a going concern basis on the grounds that the company will continue to receive financial support from its member

3. SHARE CAPITAL

	2006	2005
	£	£
<u>Authorised</u>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<u>Issued, allotted and fully paid</u>		
2 Ordinary shares of £1	2	2
	<hr/>	<hr/>