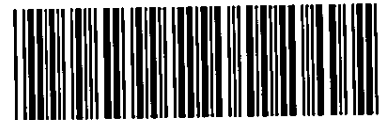


Registered number
A1622585
England and Wales

West Cornwall Storage and Distribution Ltd
Unaudited Abbreviated Report and Accounts
for the year ended 31 March 2008

Walker Moyle
Alverton Manor
Alverton Road
PENZANCE
Cornwall
TR18 4TD

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West Cornwall Storage and Distribution Ltd
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for the year ended 31 March 2008

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West Cornwall Storage and Distribution Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		188,536	153,474
Current assets			
Debtors		6,470	3,372
Cash at bank and in hand		6,271	7,461
		12,741	10,833
Creditors, amounts falling due within one year		(72,698)	(70,836)
Net current liabilities		(59,957)	(60,003)
Total assets less current liabilities		128,579	93,471
Provisions for liabilities		(7,969)	(3,273)
Net assets		120,610	90,198
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		120,607	90,195
Shareholders' funds		120,610	90,198

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr R L Caroe
Director

Approved by the board 30 November 2008

West Cornwall Storage and Distribution Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Land and buildings	Straight line over fifty years
Plant and machinery	10% on cost
Computer	33% on cost

Pension costs

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2007	176,008	176,008
Additions	42,696	42,696
At 31 March 2008	<u>218,704</u>	<u>218,704</u>
Depreciation		
At 1 April 2007	22,533	22,533
Charge for the year	7,635	7,635
At 31 March 2008	<u>30,168</u>	<u>30,168</u>
Net book value		
At 31 March 2008	<u>188,536</u>	<u>188,536</u>
At 31 March 2007	<u>153,475</u>	<u>153,475</u>

West Cornwall Storage and Distribution Ltd
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008

3	Share capital - equity shares	2008 No. Shares	2008 £	2007 £
	Authonsed share capital			
	Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	3	<u>3</u>	<u>3</u>