

WESTONHILL LIMITED

**Company Registration Number:
02949533 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd August 2011

End date: 01st August 2012

SUBMITTED

WESTONHILL LIMITED

Company Information for the Period Ended 01st August 2012

Director:	Mrs J J Burdett
Company secretary:	Mr G M Kirk
Registered office:	The Vineyard Bredwardine Hereford Herefordshire HR3 6DD
Company Registration Number:	02949533 (England and Wales)

WESTONHILL LIMITED

Abbreviated Balance sheet As at 01st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	15,404	18,069
Total fixed assets:		<u>15,404</u>	<u>18,069</u>
Current assets			
Stocks:		6,500	4,500
Cash at bank and in hand:		1,042	1,344
Total current assets:		<u>7,542</u>	<u>5,844</u>
Creditors			
Creditors: amounts falling due within one year		4,459	4,606
Net current assets (liabilities):		<u>3,083</u>	<u>1,238</u>
Total assets less current liabilities:		18,487	19,307
Creditors: amounts falling due after more than one year:		14,430	13,031
Total net assets (liabilities):		<u><u>4,057</u></u>	<u><u>6,276</u></u>

The notes form part of these financial statements

WESTONHILL LIMITED

Abbreviated Balance sheet As at 01st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		3,957	6,176
Total shareholders funds:		<u>4,057</u>	<u>6,276</u>

For the year ending 1 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J J Burdett

Status: Director

The notes form part of these financial statements

WESTONHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 01st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Reporting Standard for smaller entities

Turnover policy

Turnover is represented by net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life

WESTONHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 01st August 2012

3. Tangible assets

	Total
Cost	£
At 02nd August 2011:	26,420
Additions:	1,185
At 01st August 2012:	27,605
Depreciation	
At 02nd August 2011:	8,351
Charge for year:	3,850
At 01st August 2012:	12,201
Net book value	
At 01st August 2012:	15,404
At 01st August 2011:	18,069

WESTONHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 01st August 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

