

**WESTONHILL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 02nd August 2012**

**End date: 01st August 2013**

SUBMITTED

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# **WESTONHILL LIMITED**

## **Company Information for the Period Ended 01st August 2013**

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

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# WESTONHILL LIMITED

## Abbreviated Balance sheet As at 01st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	19,044	15,404
<b>Total fixed assets:</b>		<u>19,044</u>	<u>15,404</u>
<b>Current assets</b>			
Stocks:		8,500	6,500
Debtors:		0	0
Cash at bank and in hand:		939	1,042
<b>Total current assets:</b>		<u>9,439</u>	<u>7,542</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,965	4,459
<b>Net current assets (liabilities):</b>		<u>2,474</u>	<u>3,083</u>
<b>Total assets less current liabilities:</b>		21,518	18,487
Creditors: amounts falling due after more than one year:		21,598	14,430
<b>Total net assets (liabilities):</b>		<u>( 80 )</u>	<u>4,057</u>

The notes form part of these financial statements

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# WESTONHILL LIMITED

## Abbreviated Balance sheet As at 01st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Revaluation reserve:		-	3,957
Profit and Loss account:		( 180 )	-
<b>Total shareholders funds:</b>		<u>( 80 )</u>	<u>4,057</u>

For the year ending 1 August 2013 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 01 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J J Burdett

Status: Director

The notes form part of these financial statements

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# **WESTONHILL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 01st August 2013**

### **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

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# WESTONHILL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 01st August 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 02nd August 2012:	27,605
Additions:	8,400
At 01st August 2013:	36,005
<b>Depreciation</b>	
At 02nd August 2012:	12,201
Charge for year:	4,760
At 01st August 2013:	16,961
<b>Net book value</b>	
At 01st August 2013:	19,044
At 01st August 2012:	15,404

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# WESTONHILL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 01st August 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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