

**WESTONHILL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 02nd August 2014**

**End date: 01st August 2015**

SUBMITTED

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# **WESTONHILL LIMITED**

## **Company Information for the Period Ended 01st August 2015**

<b>Director:</b>	Mrs J J Burdett Mr G M Kirk
<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 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	134,723	12,039
<b>Total fixed assets:</b>		<u>134,723</u>	<u>12,039</u>
<b>Current assets</b>			
Stocks:		14,000	8,500
Debtors:		8,663	0
Cash at bank and in hand:		85,546	1,260
<b>Total current assets:</b>		<u>108,209</u>	<u>9,760</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		85,178	6,621
<b>Net current assets (liabilities):</b>		<u>23,031</u>	<u>3,139</u>
<b>Total assets less current liabilities:</b>		157,754	15,178
Creditors: amounts falling due after more than one year:		140,024	21,057
<b>Total net assets (liabilities):</b>		<u><u>17,730</u></u>	<u><u>( 5,879 )</u></u>

The notes form part of these financial statements

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# WESTONHILL LIMITED

## Abbreviated Balance sheet As at 01st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		17,630	( 5,979 )
<b>Total shareholders funds:</b>		<u>17,730</u>	<u>( 5,879 )</u>

For the year ending 1 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G M Kirk

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 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These Accounts have been prepared in accordance with the special provisions relating to small Companies within part 15 of the Companies Act 2006 and with the FRSSE and CA 2006 ss 475 & 477 for smaller entities effective 2008

#### **Turnover policy**

Turnover is represented by net invoiced sales of goods and services 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 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 02nd August 2014:	32,005
Additions:	156,365
At 01st August 2015:	188,370
<b>Depreciation</b>	
At 02nd August 2014:	19,966
Charge for year:	33,681
At 01st August 2015:	53,647
<b>Net book value</b>	
At 01st August 2015:	134,723
At 01st August 2014:	12,039

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# WESTONHILL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 01st August 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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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.

