

WESTONHILL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd August 2013

End date: 01st August 2014

SUBMITTED

WESTONHILL LIMITED

Company Information for the Period Ended 01st August 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	12,039	19,044
Total fixed assets:		<u>12,039</u>	<u>19,044</u>
Current assets			
Stocks:		8,500	8,500
Cash at bank and in hand:		1,260	939
Total current assets:		<u>9,760</u>	<u>9,439</u>
Creditors			
Creditors: amounts falling due within one year		6,621	6,965
Net current assets (liabilities):		<u>3,139</u>	<u>2,474</u>
Total assets less current liabilities:		15,178	21,518
Creditors: amounts falling due after more than one year:		21,057	21,598
Total net assets (liabilities):		<u>(5,879)</u>	<u>(80)</u>

The notes form part of these financial statements

WESTONHILL LIMITED

Abbreviated Balance sheet As at 01st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(5,979)	(180)
Total shareholders funds:		<u>(5,879)</u>	<u>(80)</u>

For the year ending 1 August 2014 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 13 December 2014

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 2014

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 April 2008

Turnover policy

Turnover is represented by net invoiced sales of good 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 2014

3. Tangible assets

	Total
Cost	£
At 02nd August 2013:	36,005
Disposals:	4,000
At 01st August 2014:	32,005
Depreciation	
At 02nd August 2013:	16,961
Charge for year:	3,005
At 01st August 2014:	19,966
Net book value	
At 01st August 2014:	12,039
At 01st August 2013:	19,044

WESTONHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 01st August 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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