

Company Registration No. 03678106 (England and Wales)

WESTINGTON DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2001



A06 *A780NG11* 0418
COMPANIES HOUSE 06/12/02

WESTINGTON DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors

C Green
D Samuelson

Secretary

D Samuelson

Company number

03678106

Registered office

7 Macmillan House
96 Kensington High Street
London
W8 4SG

Accountants

SPW
Chartered Accountants
Gable House
239 Regents Park Road
London
N3 3LF

WESTINGTON DEVELOPMENTS LIMITED

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WESTINGTON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

	Notes	2001 £	£	2000 £	£
Current assets					
Stocks		74,975		43,580	
Debtors		1,308		4,483	
Cash at bank and in hand		756		2,875	
		<u>77,039</u>		<u>50,938</u>	
Creditors: amounts falling due within one year		<u>(76,939)</u>		<u>(50,738)</u>	
Total assets less current liabilities			<u>100</u>		<u>200</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			(100)		-
Shareholders' funds			<u>100</u>		<u>200</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 4/12/02


C Green
Director

WESTINGTON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Share capital	2001 £	2000 £
Authorised		
200 Ordinary shares of £ 1 each	200	200
	<hr/>	<hr/>
Allotted, called up and fully paid		
200 Ordinary shares of £ 1 each	200	200
	<hr/>	<hr/>