

3986997

LOWER WESTON DEVELOPMENTS LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007



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Directors Report

Balance Sheet

Profit & Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

No: 03986997

LOWER WESTON DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the year ended 31 May 2007

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a Consulting Engineering Service

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account

DIRECTOR

The Director and his shares in the Company are as under -

I Wilkie	40 Ordinary Shares
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DIVIDENDS

During the year dividends totalling £76,500 were proposed and paid



COMPANY SECRETARY

LOWER WESTON DEVELOPMENTS LIMITED

**BALANCE SHEET
AS AT 31 MAY 2007**

FIXED ASSETS

Office Equipment 721

CURRENT ASSETS

Bank (2 A/c's) 13,883
13,883

LESS: CURRENT LIABILITIES

Creditors 22,967

NET CURRENT LIABILITIES (9,084)
£(8,363)

REPRESENTED BY:

Authorised Share Capital £1,000

Issued Share Capital 100

Profit & Loss Reserve Account B/F 13,383

Loss for Year (21,846)
(8,463)
£(8,363)

The above Company for the period ended 31 May 2007 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985

No Notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 31 May 2007 under S226

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to Small Companies

DIRECTOR



DATE

27/3/08

LOWER WESTON DEVELOPMENTS LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2007**

INCOME

Sales	93,284
Gross Interest	<u>301</u>
	<u>93,585</u>

Less: EXPENSES

Staff Wages & ENI	21,914
Computer Consumables & Stationery	123
Company Pension	1,800
Telephone & Mobile	254
Professional Fees	485
Use of Room as Office	520
Depreciation	361
Filing Fee	30
Sundries	<u>484</u>
	<u>25,971</u>
Net Profit/(Loss)	67,614
Corporation Tax Due	<u>(12,960)</u>
	54,654
Dividends Paid	<u>(76,500)</u>
	<u>(21,846)</u>