

**COMPANY REGISTRATION NUMBER 4653736**

**WESTBRIDGE MARKETING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31ST JANUARY 2005**



# **WESTBRIDGE MARKETING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST JANUARY 2005**

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**WESTBRIDGE MARKETING LIMITED****ABBREVIATED BALANCE SHEET****31ST JANUARY 2005**

	Note	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			3,316		1,861
<b>CURRENT ASSETS</b>					
Debtors		9,355		3,305	
Cash at bank and in hand		<u>166</u>		<u>1,836</u>	
		9,521		5,141	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,477</u>		<u>6,486</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>44</u>		<u>(1,345)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,360</u>		<u>516</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>3,260</u>		<u>416</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,360</u>		<u>516</u>

The notes on pages 2 to 3 form part of these abbreviated accounts.

**WESTBRIDGE MARKETING LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31ST JANUARY 2005**

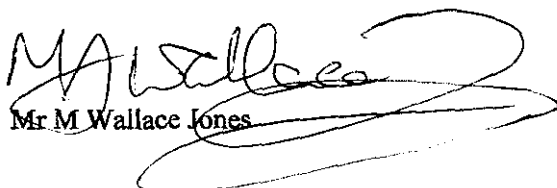
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 28th November 2005 and are signed on their behalf by:

  
Mr M Wallace Jones

  
Mr S Cattell

**WESTBRIDGE MARKETING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JANUARY 2005**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance basis

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st February 2004	2,482
Additions	<u>2,560</u>
<b>At 31st January 2005</b>	<u><b>5,042</b></u>
<b>DEPRECIATION</b>	
At 1st February 2004	621
Charge for year	<u>1,105</u>
<b>At 31st January 2005</b>	<u><b>1,726</b></u>
<b>NET BOOK VALUE</b>	
At 31st January 2005	<u><b>3,316</b></u>
At 31st January 2004	<u><b>1,861</b></u>

**WESTBRIDGE MARKETING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JANUARY 2005**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>