REGISTERED NUMBER: 04712136

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

WEST PROJECT DEVELOPMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

WEST PROJECT DEVELOPMENT LTD

COMPANY INFORMATION
For The Year Ended 31 March 2014

DIRECTOR:	P G Whittington
REGISTERED OFFICE:	Frederick House Dean Group Business Park Brenda Road Hartlepool Cleveland TS25 2BW
REGISTERED NUMBER:	04712136
ACCOUNTANTS:	Flannagans Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW

ABBREVIATED BALANCE SHEET
31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**372**		439
CURRENT ASSETS					
Debtors		**32,250**		8,518	
Cash at bank		**331,255**		292,168	
		363,505		300,686	
CREDITORS					
Amounts falling due within one year		**25,636**		35,161	
NET CURRENT ASSETS			**337,869**		265,525
TOTAL ASSETS LESS CURRENT LIABILITIES			**338,241**		265,964
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**338,240**		265,963
SHAREHOLDERS' FUNDS			**338,241**		265,964

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed by:

P G Whittington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	**2,182**
DEPRECIATION	
At 1 April 2013	**1,743**
Charge for year	**67**
At 31 March 2014	**1,810**
NET BOOK VALUE	
At 31 March 2014	**372**
At 31 March 2013	439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	**1**	1

4. RELATED PARTY DISCLOSURES

At the end of the year the director owes the company the sum of £25,759.79 This loan is interest free and was repaid within 9 months of the year end date.

5. ULTIMATE CONTROLLING PARTY

During the year the company was under the control of the director, Mr P G Whittington, by virtue of his holding 100% of the issued share capital of the company.

The company's tax status is a close company.

6. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.