COMPANY No: 04943236

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

WESTWOOD ACCOUNTANCY SERVICES
WESTWOOD
7 LEVER HALL ROAD
BOLTON BL2 6DJ

HURSDAY



A04 17/03/2011 COMPANIES HOUSE 60

BALANCE SHEET AT 31ST MARCH 2010

BALANCE SIEET AT JIST WARCH 200	2010	2009
	£	£
Fixed Assets	-	-
Current Assets		
Debtors	-	-
Cash at Bank	9	192
	9	<u>192</u>
Creditors Due within 1 Year	_	183
	9	9
	9	9
Creditors Due after 1 Year	<u>11,730</u>	<u>11,730</u>
	<u>- 11,721</u>	<u>- 11,721</u>
Capital & Reserves		
Issued share capital	100	100
Profit and Loss Account	<u>- 11,821</u>	<u>- 11,821</u>
	<u>- 11,721</u>	<u>- 11,721</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under Section477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the board on 15 April 2010 and signed on its behalf by

A K N Taylor Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

1 Accounting Policies

I). Basis of Accounting

The abbreviated accounts have been prepared under the historical cost convention

II). Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year to customers in the United Kingdom

III). Depreciation

Depreciation is provided using the rates to reduce by annual instalments the cost of the tangible assets over their estimated useful lives -

Fixtures and Fittings

15% straight line basis

IV). Deferred Taxatton

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

2 Fixed Assets

	Fixtures and Fittings
Cost	£
At 1st April 2009	<u>696</u>
At 31st March 2010	<u>696</u>
<u>Depreciation</u>	
At 1 st April 2009	696
Charge for the year	<u>Nıl</u>
At 31st March 2010	<u>696</u>
Net Book Value	
At 31st March 2010	<u>Nıl</u>
At 31 st March 2009	Nıl

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

3 Share Capital

	2010	2009
	£	£
Authorised		
Equity Interests:		
100 shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity interests:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>