

WEST PENNINE PLANT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

COMPANY NUMBER : 5350303



WEST PENNINE PLANT LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets		17090	22210
<u>CURRENT ASSETS</u>			
Stocks	3210		5485
Debtors	<u>10598</u>	<u>24925</u>	
	13808	30410	
<u>CREDITORS: Due within one year</u>	<u>13646</u>	<u>28662</u>	
<u>NET CURRENT ASSETS</u>		<u>162</u>	<u>1748</u>
		17252	23958
<u>CREDITORS: Due after one year</u>		<u>5724</u>	<u>13639</u>
<u>NET ASSETS</u>		<u>11528</u>	<u>10319</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital	3	2	2
Profit and Loss Account		<u>11526</u>	<u>10317</u>
<u>SHAREHOLDERS FUNDS</u>		<u>11528</u>	<u>10319</u>

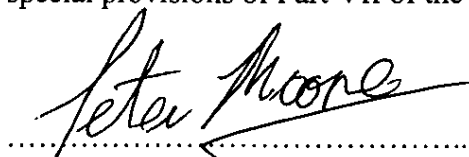
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

A handwritten signature in black ink, appearing to read 'Peter Moore', is written over a dotted line.

P T MOORE - DIRECTOR

16 December 2009

WEST PENNINE PLANT LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Accounting Convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents amounts invoiced by the company in respect of sales and services during the year, excluding value added tax.

Cash Flow Statement

The company is exempt from the requirement to prepare a cash flow statement as it is entitled to the exemptions for small companies accounts set out in sections 246 to 249 Companies Act 1985.

Depreciation

Depreciation is provided on all fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows:-

Motor Vehicles	25%
Plant and Equipment	20%

2 TURNOVER

All the company's turnover is located within the United Kingdom.

WEST PENNINE PLANT LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

	<u>2009</u>	2008
	£	£
3 <u>CALLED UP SHARE CAPITAL</u>		
Authorised		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>