

WESTMEAD (PUTNEY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

COMPANY NO: 06376035

RECEIVED

- 5 JUN 2009

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16/06/2009

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COMPANIES HOUSE

Finance Innovations Limited
19 Staple Gardens
Winchester
Hampshire
SO23 8SR

WESTMEAD (PUTNEY) LIMITED

BALANCE SHEET

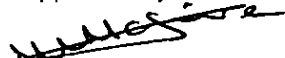
AS AT 30 SEPTEMBER 2008

	Notes	31.08.08	£
FIXED ASSETS			
Tangible fixed assets	2		0
CURRENT ASSETS			
Debtors		495,145	
Bank		991	
Stock		3,500,000	
		<u>3,996,136</u>	
CREDITORS: Amounts falling due within one year		1,837,842	
		<u>1,837,842</u>	
NET ASSETS			<u>2,158,294</u>
Long term liabilities		2,348,241	
		<u>-189,947</u>	
CAPITAL AND RESERVES			
Called up Share Capital	3	100	
Revaluation reserve		588,657	
Profit and Loss Account		-778,704	
(DEFICIT)/SURPLUS ON SHAREHOLDERS FUNDS			<u>-189,947</u>

For the period ended 31 August 2008 the company was entitled to the exemption conferred by subsection 1 of Section 249A; no notice has been deposited under subsection 2 of Section 249B in relation to the accounts for the period, the director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221, and for preparing accounts which give a true and fair view of the state of affairs of the company at 30 September 2008 and of its loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Part VII of the Companies Act 1985. In the opinion of the director the company is entitled to those exemptions on the basis that it qualifies as a small company. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board on



Director

Director

WESTMEAD (PUTNEY) LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Going Concern

The accounts have been prepared on a going concern basis on the grounds that the directors will continue to support the company.

Work in Progress

Work in progress is valued at the lower of cost and net realisable value.

Cash flow Statement

In accordance with the exemption allowed by Financial Reporting Standard No. 1, the company has not prepared a cash flow statement on the grounds that it is a small company.

2. FIXED ASSETS

2008
£

Tangible fixed assets

0

3. SHARE CAPITAL

2008
£

Authorised:

1,000 Ordinary shares of £1 each

1,000

Issued, called up and fully paid:

1 Ordinary shares of £1 each

100