

REGISTERED NUMBER 06653007 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 22 JULY 2008 TO 31 DECEMBER 2009**  
**FOR**  
**WILLSTRAND LTD**

FRIDAY



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07/05/2010

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COMPANIES HOUSE

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FOR THE PERIOD 22 JULY 2008 TO 31 DECEMBER 2009**

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**WILLSTRAND LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 22 JULY 2008 TO 31 DECEMBER 2009**

<b>DIRECTOR</b>	M Ashworth
<b>REGISTERED OFFICE</b>	13 Hursley Road Chandlers Ford Eastleigh Hampshire SO53 2FW
<b>REGISTERED NUMBER</b>	06653007 (England and Wales)
<b>ACCOUNTANTS</b>	Underwood Barron LLP Monks Brook House 13 - 17 Hursley Road Chandlers Ford Eastleigh Hampshire SO53 2FW

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

		£
<b>CURRENT ASSETS</b>		
Stocks		56,000
Debtors		168,777
Cash in hand		579
		<u>225,356</u>
<b>CREDITORS</b>		
Amounts falling due within one year		222,159
		<u>222,159</u>
<b>NET CURRENT ASSETS</b>		<u>3,197</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,197</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		3,196
		<u>3,197</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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

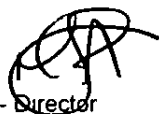
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30/4/2010

and were signed by

M Ashworth - Director



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 22 JULY 2008 TO 31 DECEMBER 2009**

**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 goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1

**3 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr M Ashworth who controls 100% of the issued share capital