REGISTERED NUMBER: 07455979 (England and Wales)

Abbreviated Accounts

for the Year Ended 28 February 2014

for

WESTGATE COIL AND PROCESSING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

WESTGATE COIL AND PROCESSING LIMITED

Company Information
for the Year Ended 28 February 2014

DIRECTORS:	D Law G L Mountford D Gould A M Hattersley
SECRETARY:	
REGISTERED OFFICE:	Unit 17 Morgans Business Park Bettys Lane Norton Canes Cannock Staffordshire WS11 9UU
REGISTERED NUMBER:	07455979 (England and Wales)
ACCOUNTANTS:	Chase Accounting 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		**130,037**	76,735
Debtors		**411,677**	250,116
Cash at bank and in hand		**27,738**	4,580
		569,452	331,431
CREDITORS			
Amounts falling due within one year	2	**451,456**	294,973
NET CURRENT ASSETS		**117,996**	36,458
TOTAL ASSETS LESS CURRENT LIABILITIES		**117,996**	36,458
CAPITAL AND RESERVES			
Called up share capital	3	**80**	80
Capital redemption reserve		**20**	20
Profit and loss account		**117,896**	36,358
SHAREHOLDERS' FUNDS		**117,996**	36,458

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 May 2014 and were signed on its behalf by:

D Law - Director

G L Mountford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 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. **CREDITORS**

Creditors include an amount of £ 0 (2013 - £ 1,170) for which security has been given.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	A Ordinary	1	**60**	60
20	B Ordinary Shares	1	**20**	20
			80	80

Report of the Accountants to the Directors of Westgate Coil and Processing Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chase Accounting
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

9 May 2014

This page does not form part of the abbreviated accounts