

Registered Number 03565663

WEST HERTS AGAINST CRIME LIMITED

Abbreviated Accounts

31 March 2011

## WEST HERTS AGAINST CRIME LIMITED

Registered Number 03565663

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	2,599	5,693
Total fixed assets		2,599	5,693
<b>Current assets</b>			
Stocks		32,486	23,375
Debtors		24,854	5,258
Cash at bank and in hand		40,610	49,404
Total current assets		97,950	78,037
<b>Creditors: amounts falling due within one year</b>		(1,217)	(10,219)
<b>Net current assets</b>		96,733	67,818
<b>Total assets less current liabilities</b>		99,332	73,511
<b>Total net Assets (liabilities)</b>		99,332	73,511
<b>Capital and reserves</b>			
Profit and loss account		99,332	73,511
<b>Shareholders funds</b>		99,332	73,511

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2011

And signed on their behalf by:

**John Rowland , Director**

**Sharifa Chaudry, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

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

none

**Turnover**

252,366

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	14,295
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>14,295</u>
Depreciation	
At 31 March 2010	8,602
Charge for year	3,094
on disposals	<u>0</u>
At 31 March 2011	<u>11,696</u>
Net Book Value	
At 31 March 2010	5,693
At 31 March 2011	<u>2,599</u>

**3 Transactions with directors**

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**4 Related party disclosures**

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