

Company number 03327273

WESTMEAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

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ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		1,830	1,995
Cash at bank and in hand		3,278	3,513
		<u>5,108</u>	<u>5,508</u>
CREDITORS Amounts falling due within one year		(554)	(890)
		<u>£ 4,554</u>	<u>£ 4,618</u>
CAPITAL AND RESERVES			
Called up share capital	1	100	100
Profit and loss account		4,454	4,518
		<u>£ 4,554</u>	<u>£ 4,618</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 5 April 2012 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no members have deposited a notice under s 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

Signed on behalf of the Board on 7 December 2012



I C Reilly
Director

WESTMEAD LIMITED

STATEMENT OF ACCOUNTING POLICIES

Convention

The financial statements have been prepared under the historical cost convention and under the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers, for goods supplied as a principal and for services provided, excluding VAT

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 5 APRIL 2012

1. Share capital

	2012	2011
Ordinary shares of £1 each		
Allotted, issued, called up and fully paid	<u>£ 100</u>	<u>£ 100</u>