

Registered Number: 06214882

England and Wales

Westlea Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2015

Westlea Consulting Limited
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Westlea Consulting Limited
Accountants' Report
For the year ended 30 April 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

Horrocks & Company (Accountants) Limited
85 Manchester Road
Haslingden
Rossendale
Lancashire
BB4 6NT

Westlea Consulting Limited
Abbreviated Balance Sheet
As at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	41,395	24,313
		41,395	24,313
Current assets			
Debtors		2,100	3,953
Cash at bank and in hand		27,617	23,895
		29,717	27,848
Creditors: amounts falling due within one year		(30,381)	(18,004)
Net current liabilities		(664)	9,844
Total assets less current liabilities		40,731	34,157
Net assets		40,731	34,157
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,631	34,057
Shareholders funds		40,731	34,157

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Patrick Gerard Coyle Director

Date approved by the board: 22 January 2016

Westlea Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2015

1 Accounting Policies

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2014	36,639
Additions	22,578
At 30 April 2015	59,217
Depreciation	
At 01 May 2014	12,326
Charge for year	5,496
At 30 April 2015	17,822
Net book values	
At 30 April 2015	41,395
At 30 April 2014	24,313

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 1072 of the Companies Act 2006.