

**'REGISTRAR OF COMPANIES'**

**REGISTERED NO. 6277373 (England and Wales)**

**UNAUDITED**

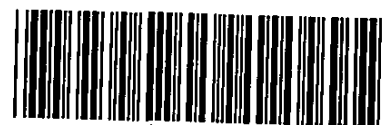
**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

**FOR**

**WESTCOAST WEB LTD**

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31/08/2012

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COMPANIES HOUSE

**WESTCOAST WEB LTD**  
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**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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**WESTCOAST WEB LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2011**

	<b><u>Notes</u></b>	<b><u>£</u></b>	<b><u>2011</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>2010</u></b>	<b><u>£</u></b>
<b>CURRENT ASSETS</b>							
Debtors		16,058			12,291		
Cash at bank			-		<u>1,427</u>		
		16,058			13,718		
<b>CURRENT LIABILITIES</b>							
Creditors Amounts falling due within one year			<u>15,761</u>		<u>13,438</u>		
<b>NET CURRENT ASSETS</b>				<u>297</u>			<u>280</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>£297</u>			<u>£280</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	2			8			8
Profit and Loss Account				<u>289</u>			<u>272</u>
<b>TOTAL SHAREHOLDERS' FUNDS</b>				<u>£297</u>			<u>£280</u>

The Notes form part of these abbreviated accounts

**WESTCOAST WEB LTD**  
**ABBREVIATED BALANCE SHEET**

**30 NOVEMBER 2011**

(continued)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

No notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386,  
and
- (b) 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 year then ended in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

The abbreviated accounts were approved by the Board on 24/8/12 and signed on its behalf by:



M A Maggs  
Director

The Notes form part of these abbreviated accounts

**WESTCOAST WEB LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

**1 STATEMENT OF ACCOUNTING POLICIES**

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) The company has cash resources and has no requirement for external funding The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future He continues to believe the going concern basis of accounting appropriate in preparing the annual financial statements

**Turnover**

Turnover represents the invoiced value of goods and services supplied excluding Value Added Tax

<b>2 <u>CALLED UP SHARE CAPITAL</u></b>			<b><u>2011</u></b>	<b><u>2010</u></b>
Allotted, called up and fully paid Number	Class	Nominal Value	£	£
8	Ordinary shares	£1	<b><u>£8</u></b>	<b><u>£8</u></b>

**3 TRANSACTIONS WITH DIRECTORS**

The company trades with a business, Westcoast Design, owned by M A Maggs which provides design and consultancy services During the year, the company paid Westcoast Design £23,262 for services rendered Transactions were at arms length and at market value

**Advance to Director**

At the year end, M A Maggs owed the company £15,220 which appears in debtors This was repaid on 30 June 2012