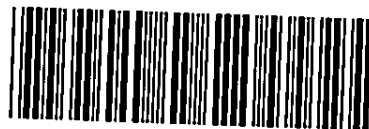


Abbreviated Unaudited Accounts
for the Period 17 April 2007 to 30 April 2008
for
Westlea Consulting Ltd

THURSDAY



A15 *AHW0G317* 286
11/09/2008
COMPANIES HOUSE

Westlea Consulting Ltd

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for the Period 17 April 2007 to 30 April 2008

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Westlea Consulting Ltd

Company Information
for the Period 17 April 2007 to 30 April 2008

DIRECTOR:	P Coyle
SECRETARY:	Ms L Coyle
REGISTERED OFFICE:	4 Helmshore Road Haslingden Lancashire BB4 4BG
REGISTERED NUMBER:	6214882 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 82 King Street Manchester M2 4WQ
BANKERS:	Abbey plc Abbey National House 2 Triton Square Regents Place London NW1 3AN

Westlea Consulting Ltd

Abbreviated Balance Sheet
30 April 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,807
CURRENT ASSETS			
Cash at bank		55,155	
CREDITORS			
Amounts falling due within one year		<u>19,863</u>	
NET CURRENT ASSETS			<u>35,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>37,099</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>36,999</u>
SHAREHOLDERS' FUNDS			<u><u>37,099</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

04/09/08

and were signed by

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 17 April 2007 to 30 April 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,409
At 30 April 2008	2,409
DEPRECIATION	
Charge for period	602
At 30 April 2008	602
NET BOOK VALUE	
At 30 April 2008	1,807

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value £1	£
100 Ordinary		100