

**West's Garage (Newmarket) Limited**

Report and Unaudited Financial Statements

Year Ended

31 March 2007

**Company No 01960547**

**SATURDAY**



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# **WEST'S GARAGE (NEWMARKET) LIMITED**

**Annual report and unaudited financial statements for the year ended 31 March 2007**

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## **Directors**

RJH West  
SP Horncastle

## **Secretary and registered office**

RJH West, The 217 Newmarket Road, Cambridge, CB5 8HD

## **Company number**

01960547

## WEST'S GARAGE (NEWMARKET) LIMITED

### Report of the directors for the year ended 31 March 2007

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The directors present their report together with the unaudited financial statements for the year ended 31 March 2007

#### Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

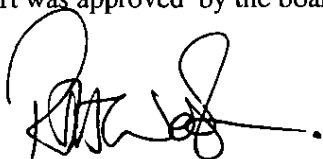
#### Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	2007	2006
RJH West	-	-
S P Horncastle	-	-

The directors' interests in the parent company, West's Garage (Cambridge) Limited are disclosed in that company's financial statements

This report was approved by the board on *24 January 2008* and signed on its behalf



RJH West  
Director

**WEST'S GARAGE (NEWMARKET) LIMITED**

**Profit and loss account for the year ended 31 March 2007**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# WEST'S GARAGE (NEWMARKET) LIMITED

## Balance sheet at 31 March 2007

	Note	2007	2006
		£	£
<b>Current assets</b>			
Debtors	3	100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibility 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 its financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

The financial statements on pages 2 to 5 were approved by the board of directors and authorised for issue on and signed on its behalf by 24<sup>th</sup> January 2008

  
RJH West  
Director

The notes on page 5 form part of these unaudited financial statements

## **WEST'S GARAGE (NEWMARKET) LIMITED**

**Notes forming part of the unaudited financial statements for the year ended 31 March 2007**

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### **1 Accounting policies**

The financial statements have been prepared under the historical cost convention

### **2 Share capital**

	2007 £	2006 £
Authorised, allotted, called up and fully paid Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

### **3 Debtors**

	2007 £	2006 £
Due within one year Amounts owed by parent	100	100
	<u>100</u>	<u>100</u>

### **4 Ultimate parent company and controlling party**

The parent company of West's Garage (Newmarket) Limited is West's Garage (Cambridge) Limited, registered in England and Wales. The ultimate controlling party is RJH West by virtue of his majority share holding in West's Garage (Cambridge) Limited.