

Abbreviated Unaudited Accounts  
for the Period 23 August 2006 to 31 August 2007  
for  
Westfield Learning Services Ltd

SATURDAY



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26/01/2008  
COMPANIES HOUSE

Westfield Learning Services Ltd

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for the Period 23 August 2006 to 31 August 2007

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Westfield Learning Services Ltd

Company Information

for the Period 23 August 2006 to 31 August 2007

**DIRECTOR:** K E Walker

**SECRETARY:** Mrs K H Walker

**REGISTERED OFFICE:** 11 Brownlea Close  
Yeadon  
Leeds  
West Yorkshire  
LS19 7EB

**REGISTERED NUMBER:** 5914140 (England and Wales)

**ACCOUNTANTS** Fox Jennings  
Accountants & Business Advisers  
Tarn House  
77 High Street  
Yeadon  
Leeds  
LS19 7SP

Westfield Learning Services Ltd

Abbreviated Balance Sheet

31 August 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		284
<b>CURRENT ASSETS</b>			
Debtors		9,430	
Cash at bank		12,272	
		<hr/>	
		21,702	
<b>CREDITORS</b>			
Amounts falling due within one year		11,245	
		<hr/>	
<b>NET CURRENT ASSETS</b>			10,457
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,741
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			10,739
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			10,741
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 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 9/1/08 and were signed by



K E Walker - Director

The notes form part of these abbreviated accounts

**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

Computer equipment            - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	378
At 31 August 2007	378
<b>DEPRECIATION</b>	
Charge for period	94
At 31 August 2007	94
<b>NET BOOK VALUE</b>	
At 31 August 2007	284

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period