

Registered Number: 03327273

England and Wales

Westmead Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 05 April 2014



Westmead Ltd
Abbreviated Balance Sheet
As at 05 April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		1,601	889
Cash at bank and in hand		1,886	953
		<u>3,487</u>	<u>1,842</u>
Creditors: amounts falling due within one year		(3,483)	(454)
Net current assets		<u>4</u>	<u>1,388</u>
Total assets less current liabilities		<u>4</u>	<u>1,388</u>
Net assets		<u>4</u>	<u>1,388</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(96)	1,288
Shareholders funds		<u>4</u>	<u>1,388</u>

For the year ended 05 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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



Mrs Isabella Reilly

Director

Date approved by the board: 11 November 2014

Westmead Ltd
Notes to the Abbreviated Financial Statements
For the year ended 05 April 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

2 Share capital

Allotted called up and fully paid
100 Ordinary shares of £1.00 each

2014	2013
£	£
<u>100</u>	<u>100</u>
<u>100</u>	<u>100</u>