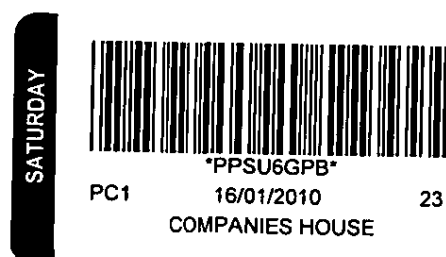


WESTMORLAND ELECTRICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2009

COMPANY NUMBER 05953464

ROC



ROBINSON UDALE
CHARTERED ACCOUNTANTS

WESTMORLAND ELECTRICAL LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	8,564	12,633
CURRENT ASSETS			
Stock	200	200	
Work In Progress	217	2,158	
Debtors and Prepayments	10,476	12,468	
Cash At Bank And In Hand	28,247	5,916	
		-----	-----
		39,140	20,742
CREDITORS: Amounts falling due within one year			
		35,353	32,901
		-----	-----
NET CURRENT ASSETS		3,787	(12,159)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		12,351	474
PROVISION FOR LIABILITIES AND CHARGES			
		(-)	(63)
		-----	-----
		<u>£12,351</u>	<u>£411</u>
 CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		12,350	410
		-----	-----
		<u>£12,351</u>	<u>£411</u>

The Balance Sheet is continued on the next page.

The notes on page 3 and 4 form part of these accounts

WESTMORLAND ELECTRICAL LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

For the year ended 31st March 2009 the company was entitled to exemption from the requirements to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for:-

- a) Ensuring the company keeps accounting records in accordance 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 the financial year and of its profit for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to financial statements so far as they are applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18th November 2009 and signed on its behalf by



Mr R Dakin - Director

The notes on page 3 and 4 form part of these accounts

WESTMORLAND ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2009

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable accounting standards

Accounting Convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life. The rates are as follows:-

Motor Vehicles	25% Reducing Balance Basis
Office Equipment	25% Reducing Balance Basis
Tools & Equipment	25% Reducing Balance Basis

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire Purchase Commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 1 st April 2008	16,971
Additions	86
Disposals	(967)

At 31 st March 2009	16,090

 DEPRECIATION	
At 1 st April 2008	4,338
Charge for the Year	3,188
On Disposals	(-)

At 31 st March 2009	7,526

 NET BOOK VALUE	
At 31 st March 2009	<u>£8,564</u>
At 31 st March 2008	<u>£12,633</u>

WESTMORLAND ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2009

3. SHARE CAPITAL

	<u>2009</u>
	<u>£</u>
Authorised	
1000 Ordinary Shares of £1 Each	<u>£1,000</u>
Issued and Fully Paid:	
£1 Ordinary Share of £1 Each	<u>£1</u>