

THE WESTBURY GANG LIMITED

**Company Registration Number:
03880289 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

THE WESTBURY GANG LIMITED

Company Information for the Period Ended 30th November 2012

Director:

P Hough
S Brown
E Carter
I Clark
M Ellis
R Gonzales
S Evans
E Pollock
A Johnston
S Brown
A Ruane

Company secretary:

P Hough

Registered office:

52 High Street
Pinner
Middlesex
HA5 5PW

Company Registration Number:

03880289 (England and Wales)

THE WESTBURY GANG LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	3,777	6,329
Cash at bank and in hand:		9,839	4,343
Total current assets:		<u>13,616</u>	<u>10,672</u>
Creditors			
Creditors: amounts falling due within one year	3	105	100
Net current assets (liabilities):		<u>13,511</u>	<u>10,572</u>
Total assets less current liabilities:		13,511	10,572
Total net assets (liabilities):		<u>13,511</u>	<u>10,572</u>

The notes form part of these financial statements

THE WESTBURY GANG LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	9	9
Profit and Loss account:		13,502	10,563
Total shareholders funds:		<u>13,511</u>	<u>10,572</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hough
Status: Director

The notes form part of these financial statements

THE WESTBURY GANG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

Taxation The Company continues to be a non-profit making entity for Corporation Tax purposes.

THE WESTBURY GANG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Debtors

	2012 £	2011 £
Trade debtors:	576	576
Other debtors:	3,201	5,753
Total:	<u>3,777</u>	<u>6,329</u>

THE WESTBURY GANG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	105	100
Total:	105	100

THE WESTBURY GANG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>

