

West's Garage (Newmarket) Limited

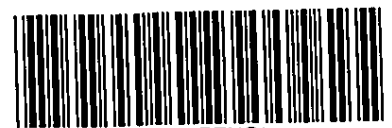
Report and Unaudited Financial Statements

Year Ended

31 March 2009

Company No 01960547

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WEST'S GARAGE (NEWMARKET) LIMITED

Annual report and unaudited financial statements for the year ended 31 March 2009

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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 2009

The directors present their report together with the unaudited financial statements for the year ended 31 March 2009.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end. As a result no profit and loss account is included within this report.

Directors

The directors who served during the year were:

RJH West
S P Horncastle

This report was approved by the board on.....19TH OCTOBER 2009.....and signed on its behalf.

A handwritten signature in black ink, appearing to read 'RJH West', is written over the printed name.

RJH West
Director

WEST'S GARAGE (NEWMARKET) LIMITED

Balance sheet at 31 March 2009

Company No 01960547

	Note	2009 £	2008 £
Current assets			
Debtors	3	100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

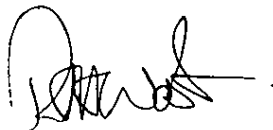
The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

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 4 were approved by the board of directors and authorised for issue on ~~19th October~~ 2009 and signed on its behalf by:

RJH West
Director



The notes on page 4 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 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Share capital

	2009	2008
	£	£
Authorised, allotted, called up and fully paid Ordinary shares of £1 each	100	100

3 Debtors

	2009	2008
	£	£
Due within one year Amounts owed by parent	100	100

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.