West's Garage (Newmarket) Limited

Report and Unaudited Financial Statements

Year Ended

31 March 2008

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Company No 01960547

Annual report and unaudited financial statements for the year ended 31 March 2008

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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

Report of the directors for the year ended 31 March 2008

The directors present their report together with the unaudited financial statements for the year ended 31 March 2008.

Principal activiy

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

£1 Ordinary shares 2008 2007

RJH West S P Horncastle

company's financial statements.

The directors' interests in the parent company, West's Garage (Cambridge) Limited are disclosed in that

This report was approved by the board on 6 Th January 2009 and signed on its behalf.

RJH West **Director**

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Profit and los	s account f	for the	vear ende	d 31	March	2008
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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit not loss.

Balance sheet at 31 March 2008

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	Note	2008 £	2007 £
Current assets			
Debtors	3	100	100
		100	100
			
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	-
			
Shareholders' funds		100	100

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.

RJH West Director

The notes on page 5 form part of these unaudited financial statements.

Notes forming part of the unaudited financial statements for the year ended 31 March 2008

1 Accounting policies

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

2 Share capital

2	Snare capital	2008 £	2007 £
	Authorised, allotted, called up and fully paid Ordinary shares of £1 each	100	100
3	Debtors	2008 £	2007 £
	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.