Registered Number 06848151

Westbrook Technical Services

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
12 Wickham Chase
West Wickham
Kent
BR4 0BL

Westbrook Technical Services **Registered Number 06848151**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		888		387
			888		387
Current assets					
Debtors		21,611		0	
Cash at bank and in hand		7,214		13,791	
Total current assets		28,825		13,791	
Creditors: amounts falling due within one year		(18,354)		(12,823)	
Net current assets (liabilities)			10,471		968
Total assets less current liabilities			11,359		1,355
Total net assets (liabilities)			11,359		1,355
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,357		1,353
Shareholders funds			11,359		1,355

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:
G Westbrook, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	829
Additions	723
At 31 March 2012	1,552
Depreciation	
At 01 April 2011	442
Charge for year	222
At 31 March 2012	664
Net Book Value	
At 31 March 2012	888
At 31 March 2011	387

3 Share capital

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

2 Ordinary Shares shares of £1 each	2	2