WESTMEAD LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

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WESTMEAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2008

	Notes	2008	2007
CURRENT ASSETS		£	£
Debtors Cash at bank and in hand		634 756	1,374 2,763
		1,390	4,137
CREDITORS: Amounts falling due within one year		(966)	(623)
NET CURRENT ASSETS		£ 424	£ 3,514
CAPITAL AND RESERVES			
Called up share capital	1	100	100
Profit and loss account		324	3,414
		£ 424	£ 3,514

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

For the financial year ended April 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

Signed on behalf of the Board on 13 January 2009

Director

WESTMEAD LIMITED

STATEMENT OF ACCOUNTING POLICIES

Convention

The financial statements have been prepared under the historical cost convention and under the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers, for goods supplied as a principal and for services provided, excluding VAT.

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 5 APRIL 2008

1.	Share capital	2008	2007
	Ordinary shares of £1 each:		
	Authorised	£ 1,000	£ 1,000
	Allotted, issued, called up and fully paid	£ 100	£ 100