

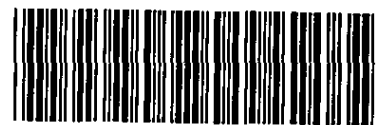
Registration number 2090372

WESTERHEATH LIMITED

Abbreviated accounts

for the year ended 31 December 2011

TUESDAY



A1H7H9NE

A37

11/09/2012

#148

COMPANIES HOUSE

WESTERHEATH LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

WESTERHEATH LIMITED

Abbreviated balance sheet as at 31 December 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,107		23,090
Current assets					
Stocks		500		500	
Debtors		6,075		5,750	
Cash at bank and in hand		14,638		13,219	
		<u>21,213</u>		<u>19,469</u>	
Creditors: amounts falling due within one year		<u>(8,376)</u>		<u>(8,189)</u>	
Net current assets			<u>12,837</u>		<u>11,280</u>
Total assets less current liabilities			<u>33,944</u>		<u>34,370</u>
Provisions for liabilities			<u>(1,889)</u>		<u>(106)</u>
Net assets			<u>32,055</u>		<u>34,264</u>
Capital and reserves					
Called up share capital	3		34,252		34,252
Profit and loss account			<u>(2,197)</u>		<u>12</u>
Shareholders' funds			<u>32,055</u>		<u>34,264</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

WESTERHEATH LIMITED

Abbreviated balance sheet (continued)

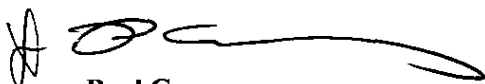
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 September 2012 and signed on its behalf by



Paul Conway
Director

Registration number 2090372

The notes on pages 3 to 4 form an integral part of these financial statements.

WESTERHEATH LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% Straight Line

1 4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2011	100,800
Additions	2,000
At 31 December 2011	<u>102,800</u>
Depreciation	
At 1 January 2011	77,710
Charge for year	3,983
At 31 December 2011	<u>81,693</u>
Net book values	
At 31 December 2011	<u>21,107</u>
At 31 December 2010	<u>23,090</u>

WESTERHEATH LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
34,252 Ordinary shares of 1 each	<u>34,252</u>	<u>34,252</u>
Allotted, called up and fully paid		
34,252 Ordinary shares of 1 each	<u>34,252</u>	<u>34,252</u>
Equity Shares		
34,252 Ordinary shares of 1 each	<u>34,252</u>	<u>34,252</u>