

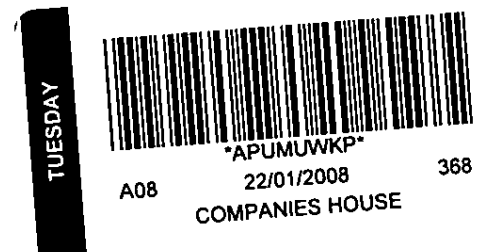
Registration number 3334721

Westgate Managed Services Limited

Abbreviated accounts

for the year ended 31 March 2007

WENN TOWNSEND



Wenn Townsend
Abingdon

Westgate Managed Services Limited

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Westgate Managed Services Limited

Abbreviated balance sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,716	3,621
Current assets			
Debtors		4,330	1,663
Cash at bank and in hand		1,117,822	910,174
		<u>1,122,152</u>	<u>911,837</u>
Creditors: amounts falling due within one year		<u>(189,598)</u>	<u>(167,853)</u>
Net current assets		<u>932,554</u>	<u>743,984</u>
Total assets less current liabilities		935,270	747,605
Net assets		<u>935,270</u>	<u>747,605</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		934,270	746,605
Shareholders' funds		<u>935,270</u>	<u>747,605</u>

The directors' statements required by Section 249B(4) 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.

Westgate Managed Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2007 and signed on its behalf by



Kerrie Pitt
Director

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

Westgate Managed Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2006	20,317
At 31 March 2007	20,317
Depreciation	
At 1 April 2006	16,696
Charge for year	905
At 31 March 2007	17,601
Net book values	
At 31 March 2007	2,716
At 31 March 2006	3,621

Westgate Managed Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>