

REGISTERED NUMBER 03854521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

WESTPARK MANAGEMENT (BOLTON) LIMITED

TUESDAY



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31/07/2012

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COMPANIES HOUSE

WESTPARK MANAGEMENT (BOLTON) LIMITED

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for the year ended 31 October 2011

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WESTPARK MANAGEMENT (BOLTON) LIMITED

COMPANY INFORMATION
for the year ended 31 October 2011

DIRECTORS

D Johnson
Mrs V M Johnson

SECRETARY

D Johnson

REGISTERED OFFICE

Suite 6 The Granary
50 Barton Road Worsley
Manchester
Lancashire
M28 2EB

REGISTERED NUMBER:

03854521 (England and Wales)

ACCOUNTANTS:

Hayes & Co
Chartered Accountants
St Andrews House
11 Dalton Ct, Commercial Rd
Blackburn Interchange
Darwen
Lancashire
BB3 0DG

WESTPARK MANAGEMENT (BOLTON) LIMITED

ABBREVIATED BALANCE SHEET

31 October 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	4,584	21,400
CREDITORS		
Amounts falling due within one year	4,412	20,851
NET CURRENT ASSETS	<u>172</u>	<u>549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>172</u>	<u>549</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	170	547
SHAREHOLDERS' FUNDS	<u>172</u>	<u>549</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

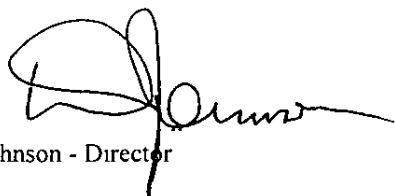
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

30/7/12

and were signed on



D Johnson - Director

30 July 2012

The notes form part of these abbreviated accounts

WESTPARK MANAGEMENT (BOLTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 2011

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>