

Abbreviated Accounts
for the Year Ended 30th November 2004
for
Westport Ventures Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 30th November 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 30th November 2004**

DIRECTOR:	Mr S Das Gupta
SECRETARY:	Mrs B Das Gupta
REGISTERED OFFICE:	506 Kingsbury Road London NW9 9HE
REGISTERED NUMBER:	4599721
ACCOUNTANTS:	Keshani & Co 506 Kingsbury Road London NW9 9HE
BANKERS:	Habib Bank Zurich Habib House 42, Moorgate London EC2R 6JJ

Abbreviated Balance Sheet
30th November 2004

		<u>30/11/04</u>		<u>30/11/03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		513		1,025
CURRENT ASSETS:					
Debtors		15,000		-	
Cash at bank		<u>43,206</u>		<u>134,877</u>	
		58,206		134,877	
CREDITORS: Amounts falling due within one year		<u>38,753</u>		<u>124,863</u>	
NET CURRENT ASSETS:			<u>19,453</u>		<u>10,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£19,966</u>		<u>£11,039</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>19,965</u>		<u>11,038</u>
SHAREHOLDERS' FUNDS:			<u>£19,966</u>		<u>£11,039</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

S Das Gupta - Director



Approved by the Board on 13th September 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30th November 2004**

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost
Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st December 2003	
and 30th November 2004	<u>1,537</u>
DEPRECIATION:	
At 1st December 2003	512
Charge for year	<u>512</u>
At 30th November 2004	<u>1,024</u>
NET BOOK VALUE:	
At 30th November 2004	<u>513</u>
At 30th November 2003	<u>1,025</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/11/04	30/11/03
			£	£
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/11/04	30/11/03
			£	£
1	Ordinary	1.00	<u>1</u>	<u>1</u>