COMPANIES HOUSE

Registered number: 4599721

Westport Ventures Limited

AMENDED

Abbreviated accounts

For the year ended 30 November 2005



Company information

Director	Sumonto Das Gupta
Secretary	Bonnie Das Gupta
Company number	4599721
Registered office	506 Kingsbury Road London NW9 9HE
Accountants	Keshani & Co 506 Kingsbury Road Kingsbury London NW9 9HE
Auditors	Michael Leigh Chartered Certified Accountants & Registered Auditors Checknet House 153 East Barnet Road Barnet Hertfordshire EN4 8QZ
Bankers	Habib Bank AG Zurich Habib House 42 Moorgate London EC2R 6JJ

Westport Ventures Limited

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Independent Auditors' report to Westport Ventures Limited Under section 247B of the Companies Act 1985

We have examined the abbreviated accounts of Westport Ventures Limited for the year ended 30 November 2005 set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 November 2005 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.

Michael Leigh

Michael Leigh

Chartered Certified Accountants
Registered Auditors

Checknet House
153 East Barnet Road
Barnet
Hertfordshire
EN4 8QZ

26 January 2007

Abbreviated Balance Sheet
As at 30 November 2005

	Note	£	2005 £	£	2004 £
Fixed assets					
Tangible fixed assets	2		**2**		*513*
Current assets					
Debtors		**315,942**		*15,000*	
Cash at bank		**119,014**		*43,206*	
		434,956		*58,206*	
Creditors: amounts falling due within one year		**(405,352)**		*(38,753)*	
Net current assets			**29,604**		*19,453*
Total assets less current liabilities			**29,606**		*19,966*
Capital and Reserves					
Called up share capital	3		**1**		*1*
Profit and loss account			**29,605**		*19,965*
Shareholders' funds			**29,606**		*19,966*

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 26 January 2007.

Sumonto Das Gupta
Director

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

Notes to the abbreviated accounts
For the year ended 30 November 2005

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	33%	straight line
Computer equipment	-	33%	straight line

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

2. Tangible fixed assets

	£
Cost	
At 1 December 2004 and 30 November 2005	**1,537**
Depreciation	
At 1 December 2004	**1,024**
Charge for the year	**511**
At 30 November 2005	**1,535**
Net book value	
At 30 November 2005	**2**
At 30 November 2004	*513*

Notes to the abbreviated accounts
For the year ended 30 November 2005

3. Share capital

	2005 £	2004 £
Authorised		
1,000 ordinary shares of £1 each	**1,000**	*1,000*
Allotted, called up and fully paid		
1 ordinary shares of £1 each	**1**	*1*

4. Related party transactions

During the year, the Mr Das Gupta provided consultancy services to the company amounting to £33,000 (2004 - £28,000). Mr Das Gupta's wife provided secretarial and administrative services to the company amounting to £7,500 (2004 - nil). Rent of £12,000 (2004 - £10,000) was payable by the company to Mr and Mrs Das Gupta for the provision of office accommodation.