

41 WESTWOOD HILL LIMITED
COMPANY FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
30 JUNE 2012
COMPANY NUMBER: - 05481521

FRIDAY



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01/03/2013

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COMPANIES HOUSE

COMPANY BALANCE SHEET

COMPANY NO. 05481521

COMPANY NAME – 41 WESTWOOD HILL LIMITED

BALANCE SHEET AS AT 30 JUNE 2012

	CURRENT YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0
B FIXED ASSESTS	
I Intangible assets	0
II Tangible assets	0
III Investments	0
	0
C CURRENT ASSETS	
I Stocks	0
II Debtors	0
III Investments	0
IV Cash at bank and in hand	0
	0
D PREPAYMENTS AND ACCRUED INCOME	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)
F NET CURRENT ASSETS/LIABILITIES	0
G TOTAL ASSESTS LESS CURRENT LIABILITIES	0
H CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)
I PROVISION FOR LIABILITIES	(0)
J ACCRUALS AND DEFERRED INCOME	(0)
	0

K | CAPITAL AND RESERVES

I	Called up share capital	0
II	Share premium account	0
III	Revaluation reserve	0
IV	Other reserves	0
V	Profit and loss account	0

0

- For the year ended 30/06/2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on

27/02/13

And

Signed on their behalf by

John Sansom - Director

