Company Registration No 05723182 (England and Wales)

WESTERN FINANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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WESTERN FINANCE LIMITED

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WESTERN FINANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		938		1,172
Current assets					
Stocks		1,678		75	
Debtors		698		716	
Cash at bank and in hand		14,024		23,504	
		16,400		24,295	
Creditors amounts falling due within one year		(17,868)		(18,668)	
Net current (liabilities)/assets			(1,468)		5,627
Total assets less current liabilities			(530)		6,799
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,530)		5,799
Shareholders' funds			(530)		6,799

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 9 June 2011



Mr Martyn Powell
Director

Company Registration No 05723182

WESTERN FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	1,680
Depreciation	
At 1 April 2010	508
Charge for the year	234
At 31 March 2011	742
Net book value	
At 31 March 2011	938
At 31 March 2010	1,172

3 Share capital	**2011** £	**2010** £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000