

Registered Number 07385397

WESTWOOD CROSS MOTORS LIMITED

Abbreviated Accounts

30 April 2011

WESTWOOD CROSS MOTORS LIMITED

Registered Number 07385397

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Current assets			
Debtors		58	
Cash at bank and in hand		200	
		<u> </u>	-
Total current assets		<u>258</u>	-
Creditors: amounts falling due within one year		(756)	
Net current assets		(498)	
Total assets less current liabilities		<u>(498)</u>	-
Total net Assets (liabilities)		(498)	
Capital and reserves			
Called up share capital		200	
Profit and loss account		<u>(698)</u>	-
Shareholders funds		<u>(498)</u>	-

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2012

And signed on their behalf by:

MR P HOLT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

Basis of accounting 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). **Financial instruments** Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that

1 Share capital

Allotted, called up and fully paid: 102 'A' Ordinary shares of £1 each 68 'B' Ordinary shares of £1 each 15 'C' Ordinary shares of £1 each 15 'D' Ordinary shares of £1 each During the period, 102 £1 'A' Ordinary shares, 68 £1 'B' Ordinary shares, 15 £1 'C' Ordinary shares and 15 £1 'D' Ordinary shares were issued at par for cash. In September 2011 15 'C' Ordinary shares were reclassified as 14 'A' Ordinary shares and 1 'D' Ordinary share.