

Registered number: SC192528

WEST MEMUS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**



WEST MEMUS LIMITED

ABBREVIATED BALANCE SHEET

As at 31 March 2004

	Note	£	2004	£	£	2003	£
CURRENT ASSETS							
Debtors			80,237			81,569	
CREDITORS: amounts falling due within one year			(515)			(9,416)	
NET CURRENT ASSETS				79,722			72,153
TOTAL ASSETS LESS CURRENT LIABILITIES				£ 79,722			£ 72,153
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				79,622			72,053
SHAREHOLDERS' FUNDS				£ 79,722			£ 72,153

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2004 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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 by the board on 27 August 2004 and signed on its behalf.



D L Laird
Director



The notes on pages 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2004

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 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Company's business

The company's business is estate management through participation in the partnership of Messrs D L Laird.

Income comprises the company's share in the partnership profits or losses for each year. The book value of the company's interest in Messrs D L Laird comprises the balance standing to its credit on the current account in the books of that business.

2. SHARE CAPITAL

	2004	2003
	£	£
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	£ 100	£ 100

3. TRANSACTIONS WITH DIRECTORS

The director has a material interest in the arrangements specified in note 1.3 as a consequence of his respective interest as a partner in the partnership of Messrs D L Laird.