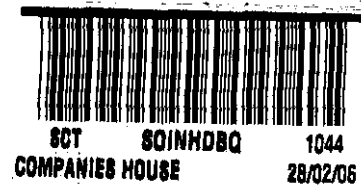


WESTHILL MARKETING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



WESTHILL MARKETING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		4,507		5,880
Current assets					
Stocks				1,653	
Debtors		13,148		6,061	
Cash at bank and in hand		9,035		3,113	
		22,183		10,827	
Creditors: amounts falling due within one year		(16,426)		(14,661)	
Net current assets/(liabilities)			5,757		(3,834)
Total assets less current liabilities			10,264		2,046
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			10,254		2,036
Shareholders' funds			10,264		2,046

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 24 February 2006



Edward Douglas
Director

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

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 15 - 25%

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004	7,853
Additions	635
At 30 April 2005	8,488
Depreciation	
At 1 May 2004	1,973
Charge for the year	2,008
At 30 April 2005	3,981
Net book value	
At 30 April 2005	4,507
At 30 April 2004	5,880

3 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary of £1 each	10,000	10,000
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 APRIL 2005**

4 Transactions with directors

The directors have given an interest-free loan of £4,939 (2004 - £7,647) to the company. During the year an aggregate of £2,708 was repaid by the company.