

WESTHILL MARKETING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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WESTHILL MARKETING LTD

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WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		5,125		2,859
Current assets					
Stocks		200		-	
Debtors		23,561		42,007	
Cash at bank and in hand		46,195		50,431	
		<u>69,956</u>		<u>92,438</u>	
Creditors: amounts falling due within one year		<u>(27,263)</u>		<u>(40,755)</u>	
Net current assets			42,693		51,683
Total assets less current liabilities			<u>47,818</u>		<u>54,542</u>
Provisions for liabilities			(477)		-
			<u>47,341</u>		<u>54,542</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			47,331		54,532
Shareholders' funds			<u>47,341</u>		<u>54,542</u>

WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 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 directors acknowledge their 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 if 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 special 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 28 August 2009



Edward Douglas
Director

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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	15 - 25%
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008	13,950
Additions	4,848
Disposals	(5,993)
At 30 April 2009	12,805
Depreciation	
At 1 May 2008	11,091
On disposals	(5,777)
Charge for the year	2,366
At 30 April 2009	7,680
Net book value	
At 30 April 2009	5,125
At 30 April 2008	2,859

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	10,000 Ordinary of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10
		<u> </u>	<u> </u>

4 Transactions with directors

Edward Douglas has given the company an interest free loan to the company of £809 (2008 £0). In 2007 Edward Douglas had an interest free loan from the company of £391. This was repaid during the year.