REGISTRAR

Company Registration No. 247621 (Scotland)

WESTHILL MARKETING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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WESTHILL MARKETING LTD

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WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,289		5,125
Current assets					
Stocks		200		200	
Debtors		40,412		23,561	
Cash at bank and in hand		24,341		46,195	
		64,953		69,956	
Creditors: amounts falling due within one year		(30,259)		(27,263)	
Net current assets			34,694		42,693
Total assets less current liabilities			37,983		47,818
Provisions for liabilities			(244)		(477)
			37,739		47,341
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			37,729		47,331
Shareholders' funds			37,739		47,341

WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 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 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 23 August 2010

Edward Douglas
Director

Company Registration No. 247621

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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%

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009	12,805
Additions	336
Disposals	(1,350)
At 30 April 2010	11,791
Depreciation	
At 1 May 2009	7,681
On disposals	(1,141)
Charge for the year	1,962
At 30 April 2010	8,502
Net book value	
At 30 April 2010	3,289
At 30 April 2009	5,125

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2010

3 Share capital	2010	2009
	£	£
Authorised		
10,000 Ordinary of £1 each	10,000	10,000
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

4 Transactions with directors

In 2009 Edward Douglas had given an interest free loan of £809 to the company, which was repaid during the year.