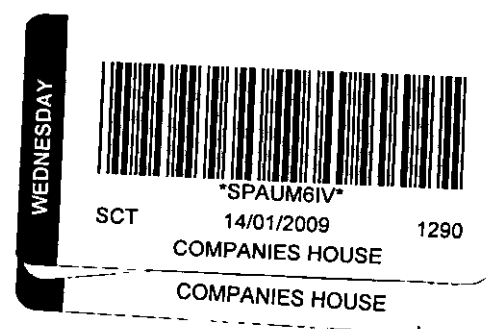


West Ferry Accounting Ltd
Abbreviated Accounts

Registered Number
SC318220

31 March 2008



West Ferry Accounting Ltd
Balance Sheet
As at 31 March 2008

1

	Notes	2008	
		£	£
Fixed Assets			
Tangible assets	2		393
Current Assets			
Debtors		1,120	
Cash at bank and in hand		12,134	
		13,254	
Creditors: amounts falling due within one year		2,968	
		2,968	
Net Current Assets / (Liabilities)			<u>10,286</u>
Total Assets less Current Liabilities			<u><u>10,679</u></u>
Capital & Reserve			
Called up share capital	3		1
Profit & loss account			<u>10,678</u>
Total Shareholder's funds			<u><u>10,679</u></u>

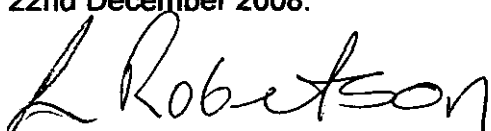
Director's Audit Exemption Statement

The director confirms that for the period ended 31 March 2008 the company is entitled to exemption from audit under subsection (1) of section 249A of the Companies Act 1985 and that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for ensuring that the Company keeps proper 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 the end of financial period and of its profit or loss for the period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the director on
 22nd December 2008.



L M Robertson
Director

West Ferry Accounting Ltd
Notes to the Abbreviated Accounts
Year Ended 31st March 2008

1. Accounting Policies

2

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 January 2007).

Depreciation

Depreciation has been provided on all fixed assets at rates designed to write off their cost or valuation less any residual value over the estimated useful economic life of the assets

Computer equipment

33.33% Straight line method

Turnover

Turnover represents the amount derived from provision of services which fall within the company's ordinary activities stated net of value added tax.

2. Fixed Assets

	Office Equipment £	Total £
Cost		
At 1st April 2007	-	-
Additions	590	590
Disposals	-	-
At 31st March 2008	<u>590</u>	<u>590</u>
<u>Aggregate Depreciation</u>		
At 1st April 2007	-	-
Dep charge	197	197
Dep on Disposal	-	-
At 31st March 2008	<u>197</u>	<u>197</u>
<u>Net Book Value</u>		
At 31 March 2008	<u>393</u>	<u>393</u>
At 1st April 2007	<u>-</u>	<u>-</u>

West Ferry Accounting Ltd
Notes to the Abbreviated Accounts
Year Ended 31st March 2008

3

3. Share Capital

2008
£

The authorised share capital comprises:

Authorised

1,000 Ordinary shares of £1 each

1,000

Called-up, allotted and fully paid

1 Ordinary share of £1 each

1

4. Related Party Transactions

The company is controlled by the director.