Registered Number 01626934

WESTWAY OFFSET LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors	2	13,263	13,263
		13,263	13,263
Net current assets (liabilities)		13,263	13,263
Total assets less current liabilities		13,263	13,263
Total net assets (liabilities)		13,263	13,263
Capital and reserves			
Called up share capital	3	7,000	7,000
Share premium account		3,000	3,000
Profit and loss account		3,263	3,263
Shareholders' funds		13,263	13,263

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:
P Utting, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
The company has not traded during the year and accordingly it has made neither profit nor loss. No profit and loss account has therefore been prepared. The company is a wholly owned subsidiary of Wyndeham Press Group Limited.

Other accounting policies
The immediate parent company is Wyndeham Press Group Limited and the ultimate holding company was Walstead UK Limited. Both companies are registered and incorporated in England. The largest and smallest group preparing consolidated accounts that include the results of the company was Walstead UK Limited.

The statutory accounts of Walstead UK Limited are available from Companies House.

2 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	13,263	13,263

Amounts due from group undertakings

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
7,000 Ordinary shares of £1 each	7,000	7,000