

**Registered Number 01626934**

**WESTWAY OFFSET LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	13,263	13,263
		<u>13,263</u>	<u>13,263</u>
<b>Net current assets (liabilities)</b>		<u>13,263</u>	<u>13,263</u>
<b>Total assets less current liabilities</b>		<u>13,263</u>	<u>13,263</u>
<b>Total net assets (liabilities)</b>		<u>13,263</u>	<u>13,263</u>
<b>Capital and reserves</b>			
Called up share capital	3	7,000	7,000
Share premium account		3,000	3,000
Profit and loss account		3,263	3,263
<b>Shareholders' funds</b>		<u>13,263</u>	<u>13,263</u>

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

**Paul Utting, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Other accounting policies**

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

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

**2 Debtors**

Amounts due from group undertakings

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
7,000 Ordinary shares of £1 each	7,000	7,000

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