

Registered Number 01927248

Western Industrial Finance Company Ltd

Abbreviated Accounts

31 March 2011

Western Industrial Finance Company Ltd

Registered Number 01927248

Company Information

Registered Office:

5 Parkside Place
East Horsley
Surrey
KT24 5BZ

Reporting Accountants:

Parkers

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2009 £	£
Current assets					
Debtors		0		7,461	
Cash at bank and in hand		30		47	
Total current assets		<u>30</u>		<u>7,508</u>	
Creditors: amounts falling due within one year		(57,142)		(64,867)	
Net current assets (liabilities)		(57,112)		(57,359)	
Total assets less current liabilities		<u>(57,112)</u>		<u>(57,359)</u>	
Total net assets (liabilities)		<u>(57,112)</u>		<u>(57,359)</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		(58,112)		(58,359)	
Shareholders funds		<u>(57,112)</u>		<u>(57,359)</u>	

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

M A Richardson FCA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover comprised finance lease income and secondary rental income.

2 Share capital

	2011	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000