

REGISTERED NUMBER: 01927248 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
WESTERN INDUSTRIAL FINANCE COMPANY LTD**

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FOR THE YEAR ENDED 31ST MARCH 2012**

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WESTERN INDUSTRIAL FINANCE COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTOR: M A Richardson FCA

REGISTERED OFFICE: 5 Parkside Place
East Horsley
Surrey
KT24 5BZ

REGISTERED NUMBER: 01927248 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank and in hand	51	30
CREDITORS		
Amounts falling due within one year	-	57,142
NET CURRENT ASSETS/(LIABILITIES)	<u>51</u>	<u>(57,112)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51</u>	<u>(57,112)</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	(949)	(58,112)
SHAREHOLDERS' FUNDS	<u>51</u>	<u>(57,112)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th August 2012 and were signed by:

M A Richardson FCA - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

1. **ACCOUNTING POLICIES**

Accounting convention

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.