

**WESTWICK CONSTRUCTION LIMITED**

**Unaudited Financial Statements**

**For the year ended 31 March 2013**

TUESDAY



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08/10/2013  
COMPANIES HOUSE

**Company Registration Number 2416353**

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**WESTWICK CONSTRUCTION LIMITED**  
**Financial statements for the year ended 31 March 2013**

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**WESTWICK CONSTRUCTION LIMITED**  
**Directors' report for the year ended 31 March 2013**

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The directors present their report and the financial statements of the company for the year ended 31 March 2013

**Principal activity**

The company has been dormant, as defined in section 480 of the Companies Act 2006, throughout the year

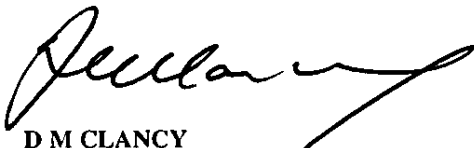
**Directors**

The directors who served during the year were

D M Clancy  
K T Clancy

No director had a beneficial interest in the share capital of the company during the financial year. The interests of the directors in the share capital of the parent company are shown in the directors' report of that company.

**Signed on behalf of the board**



**D M CLANCY**  
Director

Approved by the Board on 26/09/13

# WESTWICK CONSTRUCTION LIMITED

## Balance sheet at 31 March 2013

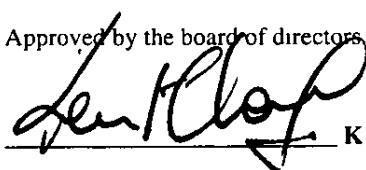
	Note	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Debtors		17,451		17,451	
<b>Creditors:</b> amounts falling due within one year		<u>(17,351)</u>		<u>(17,351)</u>	
<b>Net current assets</b>			<u>100</u>		<u>100</u>
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 26/09/13 and signed on its behalf



K T Clancy - Director

Company Registration No. 2416353

The notes on page 3 form part of these financial statements

## WESTWICK CONSTRUCTION LIMITED

### Notes to the financial statements for the year ended 31 March 2013

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#### 1 Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

#### 2 Profits, gains and losses

The company has not traded, made profits nor losses nor incurred any liabilities during the year ended 31 March 2013. Therefore, no profit and loss account is attached. Furthermore, the company has no other recognised gains or losses in the period.

#### 3 Called up share capital

	<u>2013</u>	<u>2012</u>
	£	£
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 4 Controlling party

The immediate parent company is Clancy Docwra Limited, a company registered in England and Wales.

The ultimate parent company is The Clancy Group Plc, a company registered in England and Wales.

The ultimate parent company, The Clancy Group Plc, was controlled throughout the current and previous year by D M Clancy and K T Clancy.

#### 5 Related parties

Advantage has been taken of the exemptions under paragraph 3(c) of the Financial Reporting Standard No 8 available to subsidiary companies not to disclose related party transactions with group undertakings.