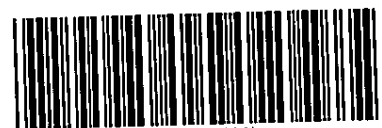


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**WESTWOOD MARKETING AND DESIGN**  
**CONSULTANCY LIMITED**

FRIDAY



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COMPANIES HOUSE

**WESTWOOD MARKETING AND DESIGN  
CONSULTANCY LIMITED (REGISTERED NUMBER. 02708633)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

|  | Notes | 2012<br>£        | 2011<br>£        |
|--|-------|------------------|------------------|
| <b>FIXED ASSETS</b>                          |       |                  |                  |
| Tangible assets                              | 2     | 3,685            | 3,685            |
| <b>CURRENT ASSETS</b>                        |       |                  |                  |
| Debtors                                      |       | 9,540            | 9,540            |
| Cash in hand                                 |       | -                | 78               |
|  |       | <u>9,540</u>     | <u>9,618</u>     |
| <b>CREDITORS</b>                             |       |                  |                  |
| Amounts falling due within one year          | 3     | <u>123,784</u>   | <u>153,982</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(114,244)</u> | <u>(144,364)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(110,559)</u> | <u>(140,679)</u> |
| <b>CREDITORS</b>                             |       |                  |                  |
| Amounts falling due after more than one year |       | <u>51,650</u>    | <u>-</u>         |
| <b>NET LIABILITIES</b>                       |       | <u>(162,209)</u> | <u>(140,679)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                  |                  |
| Called up share capital                      | 4     | 1,000            | 1,000            |
| Profit and loss account                      |       | <u>(163,209)</u> | <u>(141,679)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(162,209)</u> | <u>(140,679)</u> |

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

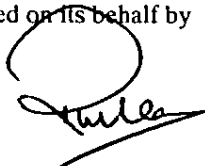
The notes form part of these abbreviated accounts

**WESTWOOD MARKETING AND DESIGN  
CONSULTANCY LIMITED (REGISTERED NUMBER: 02708633)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2012**

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 and authorised for issue by the Board of Directors on 13 August 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R Westwood', is written over a large, empty circular space.

R Westwood - Director

The notes form part of these abbreviated accounts

**WESTWOOD MARKETING AND DESIGN  
CONSULTANCY LIMITED (REGISTERED NUMBER. 02708633)**

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

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have undertaken to provide sufficient financial resources to enable the company to continue trading for a period of at least twelve months from the date of signing the financial statements, and so are of the opinion that the financial statements should be prepared on a going concern basis

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

|                       |                           |
|-----------------------|---------------------------|
| Fixtures and fittings | - 15% on cost             |
| Motor vehicles        | - 25% on reducing balance |
| Computer equipment    | - 33 3% on cost           |

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

|                                      | Total<br>£ |
|--------------------------------------|------------|
| <b>COST</b>                          |            |
| At 1 April 2011<br>and 31 March 2012 | 62,360     |
| <b>DEPRECIATION</b>                  |            |
| At 1 April 2011<br>and 31 March 2012 | 58,675     |
| <b>NET BOOK VALUE</b>                |            |
| At 31 March 2012                     | 3,685      |
| At 31 March 2011                     | 3,685      |

**3 CREDITORS**

Creditors include an amount of £29,775 (2011 - £72,246) for which security has been given

They also include the following debts falling due in more than five years

|                          | 2012<br>£ | 2011<br>£ |
|--------------------------|-----------|-----------|
| Repayable by instalments | 51,650    | -         |

**WESTWOOD MARKETING AND DESIGN  
CONSULTANCY LIMITED (REGISTERED NUMBER: 02708633)**

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

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          | Nominal<br>value | 2012         | 2011         |
|---------------------------------|----------|------------------|--------------|--------------|
| Number                          | Class    |                  | £            | £            |
| 1,000                           | Ordinary | £1               | <u>1,000</u> | <u>1,000</u> |