

Registered number  
03134249

**WESTLAWN LIMITED**  
**Abbreviated Accounts**  
**31 December 2013**

SATURDAY



A32 \*A3HBNP60\* #313  
27/09/2014  
COMPANIES HOUSE

## **WESTLAWN LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of WESTLAWN LIMITED for the year ended 31 December 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of WESTLAWN LIMITED for the year ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

*Rowles & Co*

Rowles & Co  
Chartered Accountants  
Unit 205  
Solent Business Centre  
Millbrook Road West  
Southampton  
SO15 0HW

18 August 2014

**WESTLAWN LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

03134249

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	108,491	485,989
<b>Current assets</b>			
Debtors		217,786	224,786
Cash at bank and in hand		3,696	2,245
		<u>221,482</u>	<u>227,031</u>
<b>Creditors: amounts falling due within one year</b>		(67,766)	(74,540)
<b>Net current assets</b>		<u>153,716</u>	<u>152,491</u>
<b>Total assets less current liabilities</b>		<u>262,207</u>	<u>638,480</u>
<b>Creditors: amounts falling due after more than one year</b>		(236,240)	(560,000)
<b>Net assets</b>		<u>25,967</u>	<u>78,480</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		25,965	78,478
<b>Shareholders' funds</b>		<u>25,967</u>	<u>78,480</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
K. Lake  
Director

Approved by the board on 18 August 2014

**WESTLAWN LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 January 2013	485,989
Disposals	(377,498)
At 31 December 2013	<u>108,491</u>

**Depreciation**

At 31 December 2013	<u>-</u>
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**Net book value**

At 31 December 2013	<u>108,491</u>
At 31 December 2012	<u>485,989</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>