

Reg.

Registered number

03150763

Western International Trading Limited

Abbreviated Accounts

30 April 2010



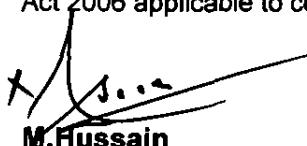
**Western International Trading Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,329	816
<b>Current assets</b>			
Debtors	32,313	20,520	
Cash at bank and in hand	49,549	85,830	
	81,862	106,350	
<b>Creditors: amounts falling due within one year</b>	(73,186)	(100,193)	
<b>Net current assets</b>		8,676	6,157
<b>Net assets</b>		10,005	6,973
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,905	6,873
<b>Shareholders' funds</b>		10,005	6,973

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 and that 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



**M. Hussain**  
**Director**

Approved by the board on 24 May 2010

**Western International Trading Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	15% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2009	2,492
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Additions	748
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At 30 April 2010	<u>3,240</u>
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**Depreciation**

At 1 May 2009	1,676
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Charge for the year	235
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At 30 April 2010	<u>1,911</u>
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**Net book value**

At 30 April 2010	<u>1,329</u>
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At 30 April 2009	<u>816</u>
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**3 Share capital**

**2010**

**2009**

**2010**

**2009**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100