Registered number

03150763

Western International Trading Limited

Abbreviated Accounts

30 April 2014

Western International Trading Limited

Registered number: 03150763

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,434		1,687
Current assets					
Debtors		95		7,190	
Cash at bank and in hand		14,885		20,384	
		14,980		27,574	
Creditors: amounts falling due within one year		(1,570)		(14,150)	
Net current assets			13,410		13,424
Net assets			14,844		15,111
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,744		15,011
Shareholder's funds			14,844		15,111

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

S.I.J.Abdeen

Director

Approved by the board on 2 June 2014

Western International Trading Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

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

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 2013	4,301
At 30 April 2014	4,301
Depreciation	
At 1 May 2013	2,614
Charge for the year	253
At 30 April 2014	2,867
Net book value	
At 30 April 2014	1,434
At 30 April 2013	1,687

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100