

Registered Number 03905317

WESTERN ISLAND SHIPPING LIMITED

Abbreviated Accounts

31 December 2008

WESTERN ISLAND SHIPPING LIMITED

Registered Number 03905317

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		197,937		213,686	
Cash at bank and in hand		422		85	
Total current assets		<u>198,359</u>		<u>213,771</u>	
Creditors: amounts falling due within one year		(888)		(19,692)	
Net current assets			197,471		194,079
Total assets less current liabilities			<u>197,471</u>		<u>194,079</u>
Total net Assets (liabilities)			197,471		194,079
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>197,470</u>		<u>194,078</u>
Shareholders funds			<u>197,471</u>		<u>194,079</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 February 2010

And signed on their behalf by:

J B Foster OBO Jaya Services Limited, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied.

2 Transactions with directors

N/A

3 Related party disclosures

N/A

4 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the Profit and loss account.