# WESTERN EUROPE WHOLESALE TRADING LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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The company's registered number is 04600821

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### WESTERN EUROPE WHOLESALE TRADING LIMITED DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(I) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared.

## WESTERN EUROPE WHOLESALE TRADING LIMITED ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS		-	-
CURRENT ASSETS Debtors Cash at bank and in hand	6	8,982 	4,831 4,831
CREDITORS: Amounts falling due within one year	7	(1,054)	(950)
NET CURRENT ASSETS		7,928	3,881
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS: Amounts falling due after more than one year			
NET ASSETS		7,928	3,881
CAPITAL AND RESERVES Called up share capital Profit and Loss account  TOTAL EQUITY SHAREHOLDERS' FUNDS	8 9	7,927 <b>7,928</b>	1 3,880 3,881
TOTAL EQUIT SHAREHOLDERS FUNDS		7,320	

The notes on page 4 form part of these accounts. Page 2

### WESTERN EUROPE WHOLESALE TRADING LIMITED ABBREVIATED BALANCE SHEET (CONTINUED) AT 30 NOVEMBER 2008

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(I) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008; and
- c) we acknowledge our responsibilities for:
  - 1. ensuring that the company keeps accounting records which comply with section 221, and
  - 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 loss for the
    financial year then ended in accordance with the requirements of
    section 226, and which otherwise comply with the provisions of the
    Companies Act relating to accounts, so far as applicable to the
    company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 01 December 2008.

Signed

MR ALFRED VICTOR BREWSTER

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Director

The notes on page 4 form part of these accounts.

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### WESTERN EUROPE WHOLESALE TRADING LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

#### I. ACCOUNTING POLICIES

#### 1. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

II. CALLED UP SHARE CAPITAL	2008 £	2007 £
Authorised:	~	~
100 Ordinary shares of £ 1 each	100	100
Allotted, issued and fully paid:		
1 Ordinary share of £1 each	1	1