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WESTERN EUROPE WHOLESALE TRADING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

AND

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2004

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The company's registered number is 04600821



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COMPANIES HOUSE

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20/10/2005

WESTERN EUROPE WHOLESALE TRADING LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared.

**ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
OF WESTERN EUROPE WHOLESALE TRADING LIMITED**

We consider that the company is exempt from an audit under the provisions of section 249A(1) of the Companies Act 1985. We have compiled these unaudited accounts to fulfil our statutory responsibilities.

WESTERN EUROPE WHOLESALE TRADING LIMITED
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2004

	Notes	2004 £	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		-	
Cash at bank and in hand		1	
		<u>1</u>	
CREDITORS: Amounts falling due within one year		-	
NET CURRENT ASSETS			<u>1</u>
			£ 1
CAPITAL AND RESERVES			
Called up share capital	2	1	
		<u>1</u>	
			£ 1

WESTERN EUROPE WHOLESALE TRADING LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 30 NOVEMBER 2004

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(1) 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 2004; and
- c) we acknowledge our responsibilities for:
 - 1. ensuring that the company keeps accounting records which comply with section 221, and
 - 2. 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 30 September 2005.



Director/Secretary

WESTERN EUROPE WHOLESALE TRADING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004

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	2004 £
Authorised:	
1000 Ordinary shares of £ 1 each	£ 1,000
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	£ 1