

Registered Number 04839876

WESTHILLS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	6,277	7,471
		<u>6,277</u>	<u>7,471</u>
Current assets			
Stocks		250	1,000
Debtors		2,877	7,133
		<u>3,127</u>	<u>8,133</u>
Creditors: amounts falling due within one year		<u>(7,422)</u>	<u>(10,645)</u>
Net current assets (liabilities)		<u>(4,295)</u>	<u>(2,512)</u>
Total assets less current liabilities		<u>1,982</u>	<u>4,959</u>
Creditors: amounts falling due after more than one year		<u>(1,960)</u>	<u>(4,901)</u>
Total net assets (liabilities)		<u>22</u>	<u>58</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		20	56
Shareholders' funds		<u>22</u>	<u>58</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2014

And signed on their behalf by:

Christopher Carter, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	15,676
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>16,575</u>
Depreciation	
At 1 August 2012	8,205
Charge for the year	2,093
On disposals	-
At 31 July 2013	<u>10,298</u>
Net book values	
At 31 July 2013	<u>6,277</u>
At 31 July 2012	<u>7,471</u>

3 Transactions with directors

Name of director receiving advance or credit:	Christopher Carter
Description of the transaction:	Director's loan account
Balance at 1 August 2012:	£ 2,186
Advances or credits made:	£ 12,115
Advances or credits repaid:	<u>£ 10,767</u>
Balance at 31 July 2013:	<u>£ 3,534</u>

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