

Registered Number 05523658

WESTWAY MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors	2	110	254,887
Cash at bank and in hand		23	50
		<u>133</u>	<u>254,937</u>
Creditors: amounts falling due within one year		<u>(8,034)</u>	<u>-</u>
Net current assets (liabilities)		<u>(7,901)</u>	<u>254,937</u>
Total assets less current liabilities		<u>(7,901)</u>	<u>254,937</u>
Creditors: amounts falling due after more than one year		0	(258,909)
Total net assets (liabilities)		<u>(7,901)</u>	<u>(3,972)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,902)	(3,973)
Shareholders' funds		<u>(7,901)</u>	<u>(3,972)</u>

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Patrik Alfvegren, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Other accounting policies

The financial statements are prepared in Sterling. Monetary assets and liabilities denominated in foreign currencies are translated into Sterling at the rates of exchange ruling at the balance sheet date, adjusted for subsequent significant changes. Exchange differences arising, together with exchange differences on transactions which are translated at the rate ruling at the date of the transaction, are dealt with in the profit and loss account.

Significant foreign exchange rates at 31st December 2014:

GBP/EUR: 1.287045

The accounts have been prepared on a going concern basis as the shareholder has indicated the intention to support the Company notwithstanding the negative equity reflected in these accounts.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	110	254,887

Loans are unsecured and carried an interest of 3% during the previous year and are repayable on demand at 30 days notice. This year, the minor loan is interest free.

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