

**REGISTERED NUMBER: 07826267 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31st March 2014**

**for**

**Westway Engineering Services Ltd**

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For The Year Ended 31st March 2014**

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**Westway Engineering Services Ltd**

**Company Information**

**For The Year Ended 31st March 2014**

**DIRECTOR:** E I Clapham

**SECRETARY:**

**REGISTERED OFFICE:** 58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**REGISTERED NUMBER:** 07826267 (England and Wales)

**ACCOUNTANTS:** Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

Abbreviated Balance Sheet

31st March 2014

	Notes	31/3/14 £	£	31/3/13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		72,542		38,641
Tangible assets	3		39,349		52,219
			<u>111,891</u>		<u>90,860</u>
<b>CURRENT ASSETS</b>					
Stocks		27,250		28,500	
Debtors		84,340		137,730	
Cash at bank and in hand		12,575		2,576	
		<u>124,165</u>		<u>168,806</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,648</u>		<u>129,783</u>	
<b>NET CURRENT ASSETS</b>			<u>30,517</u>		<u>39,023</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>142,408</u>		<u>129,883</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(76,150)		(72,889)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,952)</u>		<u>(6,885)</u>
<b>NET ASSETS</b>			<u><u>61,306</u></u>		<u><u>50,109</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			44,096		44,096
Profit and loss account			<u>17,110</u>		<u>5,913</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>61,306</u></u>		<u><u>50,109</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Westway Engineering Services Ltd (Registered number: 07826267)**

**Abbreviated Balance Sheet - continued**  
**31st March 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th December 2014 and were signed by:

E I Clapham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% reducing balance basis;
Computer equipment	- 33% straight line basis.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

These financial statement shave been prepared on the going concern basis. The Director considers this basis to be appropriate but he has not assessed a period in excess of 12 months from the date of approving the accounts.

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st March 2014**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2013	45,019
Additions	<u>48,003</u>
At 31st March 2014	<u>93,022</u>
<b>AMORTISATION</b>	
At 1st April 2013	6,378
Amortisation for year	<u>14,102</u>
At 31st March 2014	<u>20,480</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>72,542</u>
At 31st March 2013	<u>38,641</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2013	80,933
Additions	<u>406</u>
At 31st March 2014	<u>81,339</u>
<b>DEPRECIATION</b>	
At 1st April 2013	28,714
Charge for year	<u>13,276</u>
At 31st March 2014	<u>41,990</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>39,349</u>
At 31st March 2013	<u>52,219</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.