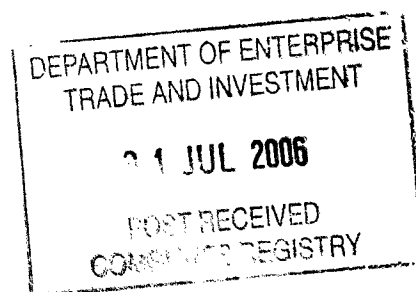




00225955

Registration number NI044252



Westmount Construction Ltd

Abbreviated accounts

for the year ended 31 October 2005

Westmount Construction Ltd

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Westmount Construction Ltd

**Accountants' report on the unaudited financial statements to the director of
Westmount Construction Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bryan Steenson & Co
Accountants
11 Loy Street
Cookstown
Co Tyrone
BT80 8PZ**

Date: 7 July 2006

Westmount Construction Ltd

**Abbreviated balance sheet
as at 31 October 2005**

		2005		2004	
	Notes	£	£	£	£
Current assets					
Stocks		59,510		-	
Debtors		1		1	
Cash at bank and in hand		3,916		-	
		<u>63,427</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(66,340)</u>		<u>-</u>	
Net current (liabilities)/assets			(2,913)		1
Net (liabilities)/assets			<u>(2,913)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(2,914)</u>		<u>-</u>
Shareholders' funds			<u>(2,913)</u>		<u>1</u>

The director's statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Westmount Construction Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Article 257B(4)
for the year ended 31 October 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 October 2005 and

(c) that I acknowledge my responsibilities for:

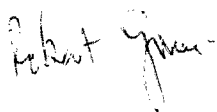
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 7 July 2006 and signed on its behalf by

Robert S Greer
Director



The notes on page 4 form an integral part of these financial statements.

Westmount Construction Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2005**

1. Accounting policies

1.1. Accounting convention

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

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	2005	2004
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1