WEST & EVANS LIMITED

ABBREVIATED BALANCE SHEET - 31ST JANUARY, 2009

	_	2009		2008
,	£	£	£	£
FIXED ASSETS Tangible assets: Freehold land and buildings				
at cost Listed investments at cost		6,705 59,035		6,705 59,548
CURRENT ASSETS				
Debtors Cash at bank	1,597 53,607		1,629 46,169	
	55,204		47,798	
LESS CREDITORS - amounts falling due within one year	47,220		41,112	
NET CURRENT ASSETS		7,984		6,686
TOTAL ASSETS LESS CURRENT LIABILITIES		73,724		72,939
REPRESENTING:				
CALLED UP SHARE CAPITAL Authorised, allotted and fully paid				
2,250 shares of £1 each		2,250		2,250
CAPITAL RESERVE		290		290
REVENUE SURPLUS		71,184		70,399
_		73,724		72,939

The financial statements, have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 applicable to small companies.

The company is entitled to the exemption from an audit given by Section 249A (1) of the Companies Act, 1985 and no member has requested an audit under the provisions of Section 249B of that Act. The directors acknowledge that they are responsible for ensuring that the company's accounting records comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of the company's affairs at 31st January, 2009 and of its surplus for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts.

PC5 12/09/2009 **COMPANIES HOUSE**

L.M. Evans, Director LM - Ewews