

Company No. 348971

WEST & EVANS LIMITED

ABBREVIATED ACCOUNTS - 2012

THURSDAY



A15QGPOG

A04

29/03/2012

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COMPANIES HOUSE

WEST & EVANS LIMITED

Company No 348971

ABBREVIATED BALANCE SHEET - 31ST JANUARY, 2012

	2012		2011	
	£	£	£	£
FIXED ASSETS				
Tangible assets at cost				
Freehold land and buildings		6,705		6,705
Listed investments		67,159		67,159
CURRENT ASSETS				
Debtors	1,838		2,369	
Cash at bank	45,384		59,398	
	<u>47,222</u>		<u>61,767</u>	
LESS CREDITORS - amounts falling due within one year	<u>48,868</u>		<u>63,311</u>	
NET CURRENT ASSETS (LIABILITIES)		354		(1,544)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,218</u>		<u>72,320</u>
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		71,678		69,780
		<u>74,218</u>		<u>72,320</u>

The financial statements, have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within part 15 of the Companies Act, 2006

The company is entitled to the exemption from an audit given by Section 477 (1) of the Companies Act, 2006 and members have not requested an audit under the provisions of Section 476 of that Act. The director acknowledges that he is responsible for ensuring that the company's accounting records comply with section 386 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, 2012 and of its surplus for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Act relating to accounts



D J Priddy, Director
20th March, 2012