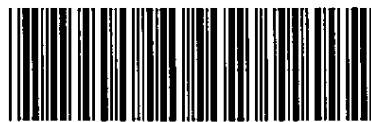


**WEST PARK CHIPPY LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**REGISTRATION NUMBER 5456589**

WEDNESDAY



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COMPANIES HOUSE

# **WEST PARK CHIPPY LIMITED**

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**WEST PARK CHIPPY LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		32,667		60,667
Tangible assets	2		40,787		44,647
			<u>73,454</u>		<u>105,314</u>
<b>Current assets</b>					
Stocks		2,400		2,300	
Debtors		3,113		2,623	
Cash at bank and in hand		59,337		82,348	
		<u>64,850</u>		<u>87,271</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(111,380)</u>		<u>(177,444)</u>	
<b>Net current liabilities</b>			<u>(46,530)</u>		<u>(90,173)</u>
<b>Total assets less current liabilities</b>			26,924		15,141
<b>Provisions for liabilities</b>			<u>(3,444)</u>		<u>(3,012)</u>
<b>Net assets</b>			<u>23,480</u>		<u>12,129</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			22,480		11,129
<b>Shareholders' funds</b>			<u>23,480</u>		<u>12,129</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**WEST PARK CHIPPY LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

**FOR THE YEAR ENDED 31 MARCH 2009**

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In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4.8.09 and signed on its behalf by

J Shute

**Mr J Shute**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **WEST PARK CHIPPY LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

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### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

#### **1.4. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance / straight line over 5 years
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#### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

#### **1.6. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date.

**WEST PARK CHIPPY LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2008	140,000	59,068	199,068
Additions	-	3,338	3,338
At 31 March 2009	<u>140,000</u>	<u>62,406</u>	<u>202,406</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2008	79,333	14,421	93,754
Charge for year	28,000	7,198	35,198
At 31 March 2009	<u>107,333</u>	<u>21,619</u>	<u>128,952</u>
<b>Net book values</b>			
At 31 March 2009	<u>32,667</u>	<u>40,787</u>	<u>73,454</u>
At 31 March 2008	<u>60,667</u>	<u>44,647</u>	<u>105,314</u>

3. Share capital	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>