

WEST PARK CHIPPY LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
REGISTRATION NUMBER 5456589



WEST PARK CHIPPY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

WEST PARK CHIPPY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		60,667		88,667
Tangible assets	2		44,647		13,541
			105,314		102,208
Current assets					
Stocks		2,300		1,290	
Debtors		2,623		2,393	
Cash at bank and in hand		82,348		134,081	
		87,271		137,764	
Creditors: amounts falling due within one year		(177,444)		(191,751)	
Net current liabilities			(90,173)		(53,987)
Total assets less current liabilities			15,141		48,221
Provisions for liabilities			(3,012)		(729)
Net assets			12,129		47,492
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			11,129		46,492
Shareholders' funds			12,129		47,492

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 5 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 2008

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 2008 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 30/09/08 and signed on its behalf by


.....

Mr J Shute
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

WEST PARK CHIPPY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

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 period 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

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

1.5. Stock

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

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incident of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

WEST PARK CHIPPY LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2008**

continued

2. Fixed assets	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost			
At 1 April 2007	140,000	18,024	158,024
Additions	-	41,044	41,044
At 31 March 2008	140,000	59,068	199,068
Depreciation and Provision for diminution in value			
At 1 April 2007	51,333	4,483	55,816
Charge for year	28,000	9,938	37,938
At 31 March 2008	79,333	14,421	93,754
Net book values			
At 31 March 2008	60,667	44,647	105,314
At 31 March 2007	88,667	13,541	102,208
3. Share capital		2008	2007
		£	£
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		1,000	1,000
Equity Shares			
1,000 Ordinary shares of £1 each		1,000	1,000

WEST PARK CHIPPY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

continued

4. Transactions with directors

The following directors have made loans to the company during the year. The amounts outstanding at the balance sheet date were as follows:

	Amount owing	
	2008	2007
	£	£
Mr B Shute	22,783	23,250
Mr J Shute	53,188	58,869
Mr A Shute	64,739	56,620

The loans are interest free and repayable on demand.

During the year, the company made rental payments of £6,000 (2007: £6,000) to Mr B Shute (a director) and his wife.