

REGISTERED NUMBER 4702199 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

S Westerman Ltd

WEDNESDAY



A17 \*AJHDYWS9\* 88  
30/01/2008  
COMPANIES HOUSE

**Abbreviated Balance Sheet**  
**31 March 2007**

	31 3 07	31 3 06
	£	£
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 <u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on  
by

24/1/09 and were signed

  
Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 07 £ <u>100</u>	31 3 06 £ <u>100</u>
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ <u>1</u>	31 3 06 £ <u>1</u>
1	Ordinary			