

GA

Unaudited Abbreviated Accounts
for the Period 19 March 2003 to 31 March 2004
for
S Westerman Ltd



A50 *AY6UC1CX* 0411
COMPANIES HOUSE 24/12/04

Company Information
for the Period 19 March 2003 to 31 March 2004

DIRECTOR: S Westerman

SECRETARY: Mrs PA Smith

REGISTERED OFFICE: 12 Prince's Square
Harrogate
HG1 1LY

REGISTERED NUMBER: 4702199 (England and Wales)

ACCOUNTANTS: Lishman Sidwell Campbell & Price
12 Princes Square
HARROGATE
HG1 1LY

Abbreviated Balance Sheet
31 March 2004

	£
CURRENT ASSETS	
Cash in hand	1
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
	1
	<hr/>
SHAREHOLDERS' FUNDS	1
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

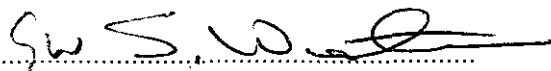
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

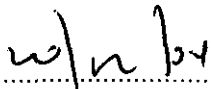
The director acknowledges his responsibilities for:

- (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.

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 

Notes to the Abbreviated Accounts
for the Period 19 March 2003 to 31 March 2004

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 June 2002).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1