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REGISTERED NUMBER: 4702199 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

S Westerman Ltd

  
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COMPANIES HOUSE 19/01/2006

**S Westerman Ltd**

**Company Information**  
**for the Year Ended 31 March 2005**

**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

**S Westerman Ltd**

**Abbreviated Balance Sheet**  
**31 March 2005**

	31.3.05 £	31.3.04 £
<b>CURRENT ASSETS</b>		
Cash in hand	1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1	1
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
<b>SHAREHOLDERS' FUNDS</b>	1	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

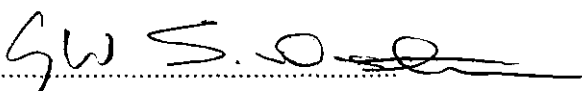
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Director

Approved by the Board on ..... 11/1/05 .....

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005**

**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 goods, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1	Ordinary	£1	1	1