

**Registered Number 04702199**

**S WESTERMAN LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,000	5,000
		<u>5,000</u>	<u>5,000</u>
<b>Current assets</b>			
Cash at bank and in hand		1,003	339
		<u>1,003</u>	<u>339</u>
<b>Creditors: amounts falling due within one year</b>		(5,960)	(5,293)
<b>Net current assets (liabilities)</b>		<u>(4,957)</u>	<u>(4,954)</u>
<b>Total assets less current liabilities</b>		<u>43</u>	<u>46</u>
<b>Total net assets (liabilities)</b>		<u>43</u>	<u>46</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		42	45
<b>Shareholders' funds</b>		<u>43</u>	<u>46</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2016

And signed on their behalf by:

**S Westerman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents gross amounts receivable for goods and services.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>5,000</u>
At 31 March 2015	<u>5,000</u>

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