Company Registration No. 748984 (England and Wales)

WESTWAY BUILDINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

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WESTWAY BUILDINGS LIMITED

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WESTWAY BUILDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

| | | 2010 | | 200 | 9 |
|---------------------------------------|-------|---------|---------|---------|---------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 203,520 | | 201,104 | |
| Creditors: amounts falling due within | 1 | | | | |
| one year | | (7,071) | | (4,361) | |
| Total assets less current habilities | | = | 196,449 | | 196,743 |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | 196,447 | | 196,741 |
| Shareholders' funds | | _ | 196,449 | | 196,743 |

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 28 September 2010

P Robertshaw

Director

Company Registration No. 748984

WESTWAY BUILDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

12 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

| 2 | Share capital | 2010 £ | 2009 £ |
|---|------------------------------------|-----------|-----------|
| | Authorised | | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary shares of £1 each | 1 | 1 |
| | I of each | 1 | 1 |
| | | | |
| | | 2 | 2 |
| | | 2 | 2 |