

THE WESTWOOD ORGANISATION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

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THE WESTWOOD ORGANISATION LIMITED

Company registered number: 04959817

ABBREVIATED BALANCE SHEET**AT 30 November 2013**

	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible Assets	2	7,191	6,789
CURRENT ASSETS			
Debtors falling due within one year		12,551	15,428
Cash at bank and in hand		3,722	7,019
		<u>16,273</u>	<u>22,447</u>
CREDITORS: Amounts falling due within one year		<u>22,417</u>	<u>28,783</u>
NET CURRENT LIABILITIES		<u>(6,144)</u>	<u>(6,336)</u>
NET ASSETS		<u>£1,047</u>	<u>£453</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		947	353
SHAREHOLDERS' FUNDS		<u>£1,047</u>	<u>£453</u>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 01 May 2014

I D Westwood , Director

The notes on pages 2 to 3 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

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THE WESTWOOD ORGANISATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 30 NOVEMBER 2013

2. TANGIBLE FIXED ASSETS

2013 **2012**

£ £

Cost

At 1 December 2012	9,164	2,839
Additions	1,671	6,325
At 30 November 2013	10,835	9,164

Depreciation

At 1 December 2012	2,375	1,178
For the year	1,269	1,197
At 30 November 2013	3,644	2,375

Net Book Amounts

At 30 November 2013

£7,191

£6,789

3. SHARE CAPITAL**2013****2012**

£

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100

£100

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