

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

The Westwood Organisation Limited



The Westwood Organisation Limited (Registered number: 04959817)

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for the Year Ended 30 November 2016

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The Westwood Organisation Limited

Company Information  
for the Year Ended 30 November 2016

**DIRECTOR:** I Westwood

**SECRETARY:**

**REGISTERED OFFICE:** 10 Leighton Industrial Park  
Billington Road  
Leighton Buzzard  
Bedfordshire  
LU7 4AJ

**REGISTERED NUMBER:** 04959817 (England and Wales)

**ACCOUNTANTS:** Cook The Books Limited  
10 Leighton Industrial Park  
Billington Road  
Leighton Buzzard  
Bedfordshire  
LU7 4AJ



The Westwood Organisation Limited (Registered number: 04959817)Abbreviated Balance Sheet  
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,206		6,125
<b>CURRENT ASSETS</b>					
Debtors		19,115		18,189	
Cash at bank		<u>7,366</u>		<u>6,854</u>	
		26,481		25,043	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,098</u>		<u>34,852</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,617)</u>		<u>(9,809)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,589		(3,684)
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,041</u>		<u>1,225</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>548</u>		<u>(4,909)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>448</u>		<u>(5,009)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>548</u>		<u>(4,909)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
  - (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2017 and were signed by:

I Westwood - Director

The notes form part of these abbreviated accounts



The Westwood Organisation Limited (Registered number: 04959817)Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2015 and 30 November 2016	<u>14,113</u>
<b>DEPRECIATION</b>	
At 1 December 2015	7,988
Charge for year	<u>919</u>
At 30 November 2016	<u>8,907</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>5,206</u>
At 30 November 2015	<u>6,125</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>



