

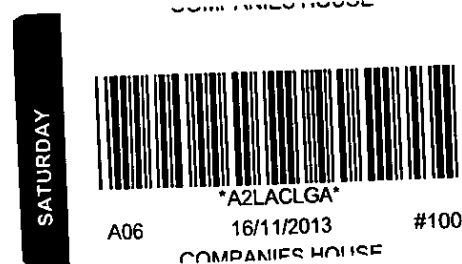
Registration number 01238770

Derek Wilson (Westcliff-On-Sea) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Kingswood Chase Consulting Ltd
Accountants and taxation consultants
DeVine House
1299-1301 London Road
Leigh-on-Sea
Essex
SS9 2AD



Derek Wilson (Westcliff-On-Sea) Ltd

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

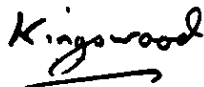
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Derek Wilson (Westcliff-On-Sea) Ltd
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Derek Wilson (Westcliff-On-Sea) Ltd for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Derek Wilson (Westcliff-On-Sea) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Derek Wilson (Westcliff-On-Sea) Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Derek Wilson (Westcliff-On-Sea) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Derek Wilson (Westcliff-On-Sea) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Derek Wilson (Westcliff-On-Sea) Ltd. You consider that Derek Wilson (Westcliff-On-Sea) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Derek Wilson (Westcliff-On-Sea) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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8 November 2013

Derek Wilson (Westcliff-On-Sea) Ltd
(Registration number: 01238770)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		20,742	20,741
Cash at bank and in hand		<u>2,621</u>	<u>2,217</u>
		23,363	22,958
Creditors: Amounts falling due within one year		<u>(42,963)</u>	<u>(51,975)</u>
Total assets less current liabilities		(19,600)	(29,017)
Creditors: Amounts falling due after more than one year		<u>(41,384)</u>	<u>(41,384)</u>
Net liabilities		<u>(60,984)</u>	<u>(70,401)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(61,084)</u>	<u>(70,501)</u>
Shareholders' deficit		<u>(60,984)</u>	<u>(70,401)</u>

For the year ending 31 March 2013 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 8 November 2013 and signed on its behalf by


D Wilson
Director

Derek Wilson (Westcliff-On-Sea) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The director and his spouse have confirmed that they will continue to give financial support in excess of the company's balance sheet deficit for a period of at least 12 months from the date of approval of these financial statements which therefore have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>