

Registration number 4265961

Westward Industrial Projects Ltd

Abbreviated accounts

for the year ended 31 December 2007

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Westward Industrial Projects Ltd

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Westward Industrial Projects Ltd

**Abbreviated balance sheet
as at 31 December 2007**

		31/12/07		31/12/06	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		3,336,532		3,280,870
Investments	2		1		1
			3,336,533		3,280,871
Current assets					
Stocks		145,745		119,641	
Debtors		50,649		71,890	
Cash at bank and in hand		133,754		15,130	
		330,148		206,661	
Creditors: amounts falling due within one year		(348,816)		(392,143)	
Net current liabilities			(18,668)		(185,482)
Total assets less current liabilities			3,317,865		3,095,389
Creditors: amounts falling due after more than one year			(842,450)		(862,026)
Net assets			2,475,415		2,233,363
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			2,204,291		2,204,291
Profit and loss account			271,024		28,972
Shareholders' funds			2,475,415		2,233,363

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Westward Industrial Projects Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

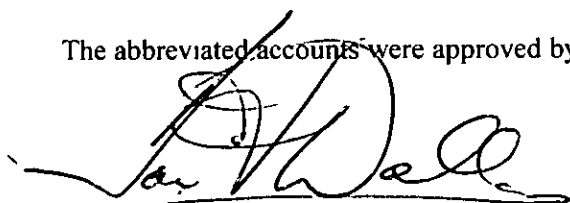
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 May 2008 and signed on its behalf by



IF Wallace
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Westward Industrial Projects Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No longer considered necessary by directors
Dental equipment	-	25% on reducing balance
Fixtures, fittings and equipment	-	25% on reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts

Westward Industrial Projects Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost/revaluation			
At 1 January 2007	3,382,605	1	3,382,606
Additions	99,680	-	99,680
At 31 December 2007	<u>3,482,285</u>	<u>1</u>	<u>3,482,286</u>
Depreciation and			
At 1 January 2007	101,734	-	101,734
Charge for year	44,019	-	44,019
At 31 December 2007	<u>145,753</u>	<u>-</u>	<u>145,753</u>
Net book values			
At 31 December 2007	<u>3,336,532</u>	<u>1</u>	<u>3,336,533</u>
At 31 December 2006	<u>3,280,871</u>	<u>1</u>	<u>3,280,872</u>
2.1. Investment details		31/12/07	31/12/06
		£	£
Subsidiary undertaking		<u>1</u>	<u>1</u>
3. Share capital		31/12/07	31/12/06
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>