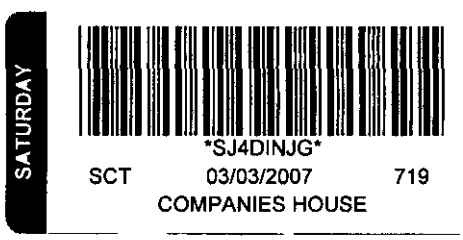
**Registration number 24255**

# West Highland Building Company Ltd

## Abbreviated accounts

## for the year ended 30 June 2006



**West Highland Building Company Ltd**

**Abbreviated balance sheet**
**as at 30 June 2006**

| | Notes | 2006 £ | 2006 £ | 2005 £ | 2005 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 8,948 | | 8,948 | |
| | | 8,948 | | 8,948 | |
| **Net current assets** | | | 8,948 | | 8,948 |
| **Net assets** | | | 8,948 | | 8,948 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 6,900 | | 6,900 |
| Profit and loss account | | | 2,048 | | 2,048 |
| **Shareholders' funds** | | | 8,948 | | 8,948 |

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

**The notes on page 3 form an integral part of these financial statements.**

**West Highland Building Company Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)**
**for the year ended 30 June 2006**

In approving these abbreviated accounts as director of the company I 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 30 June 2006 and

(c) that I acknowledge my 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 and signed on its behalf by

M A Williamson
Director

Date 23/2/07 .

**The notes on page 3 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements**
**for the year ended 30 June 2006**

## 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

## 2. Share capital

| | 2006 | 2005 |
|---|---|---|
| | £ | £ |
| **Authorised equity** | | |
| 6,150 Ordinary shares of 1 each | 6,150 | 6,150 |
| 750 Preference shares of 1 each | 750 | 750 |
| | 6,900 | 6,900 |
| **Allotted, called up and fully paid equity** | | |
| 6,150 Ordinary shares of 1 each | 6,150 | 6,150 |
| 750 Preference shares of 1 each | 750 | 750 |
| | 6,900 | 6,900 |