

Registered Number SC192528

WEST MEMUS LIMITED

Abbreviated Accounts

31 March 2012

WEST MEMUS LIMITED

Registered Number SC192528

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		225,997		214,679	
Total current assets		<u>225,997</u>		<u>214,679</u>	
Creditors: amounts falling due within one year		(3,701)		(3,744)	
Net current assets		222,296		210,935	
Total assets less current liabilities		<u>222,296</u>		<u>210,935</u>	
Total net Assets (liabilities)		222,296		210,935	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>222,196</u>		<u>210,835</u>	
Shareholders funds		<u>222,296</u>		<u>210,935</u>	

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

Mr D L Laird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

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).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

2 Company's business

The company's business is estate management through participation in the partnership of Messrs D L Laird. Income comprises the company's share in the partnership profits or losses for each year. The book value of the company's interest in Messrs D L Laird comprises the balance standing to its credit on the current account in the books of that business.

3 Director's material interest

The director has a material interest in the arrangements specified in note 5 as a consequence of his interest as a partner in the partnership of Messrs D L Laird.

4 Controlling party

The company is ultimately controlled by the director, Mr David L Laird, who owns 100% of shares.