Registered Number SC201295

West of Scotland Storage Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
2A Dunnswood Road
Wardpark South
Cumbernauld
G67 3EN

Reporting Accountants:
Atkinson Donnelly LLP

1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

West of Scotland Storage Ltd **Registered Number SC201295**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,023,027		1,212,580
			1,023,027		1,212,580
Current assets					
Debtors		1,726,977		1,740,473	
Cash at bank and in hand		7,349		0	
Total current assets		1,734,326		1,740,473	
Creditors: amounts falling due within one year		(2,166,201)		(2,134,172)	
Net current assets (liabilities)			(431,875)		(393,699)
Total assets less current liabilities			591,152		818,881
Creditors: amounts falling due after more than one year			(561,290)		(808,085)
Total net assets (liabilities)			29,862		10,796
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,860		10,794
Shareholders funds			29,862		10,796

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 April 2012

And signed on their behalf by:
J N Campbell, 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 July 2011

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 April 2008).

Turnover

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

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.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	2,709,414
Additions	391,767
Disposals	(865,124)
At 31 July 2011	2,236,057
Depreciation	
At 01 August 2010	1,496,834
Charge for year	189,125
On disposals	(472,929)
At 31 July 2011	1,213,030
Net Book Value	
At 31 July 2011	1,023,027
At 31 July 2010	1,212,580

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2