

Company Registration No. SC247621 (Scotland)

WESTHILL MARKETING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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COMPANIES HOUSE

WESTHILL MARKETING LTD

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WESTHILL MARKETING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,816		2,081
Current assets					
Stocks		200		200	
Debtors		21,880		26,895	
Cash at bank and in hand		22,911		34,171	
		<u>44,991</u>		<u>61,266</u>	
Creditors: amounts falling due within one year		<u>(25,815)</u>		<u>(36,549)</u>	
Net current assets			19,176		24,717
Total assets less current liabilities			<u>22,992</u>		<u>26,798</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			22,982		26,788
Shareholders' funds			<u>22,992</u>		<u>26,798</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2013



Edward Douglas
Director

Company Registration No. SC247621

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line basis
Fixtures, fittings & equipment	15% Straight Line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	13,972
Additions	3,228
Disposals	(571)
At 30 April 2013	16,629
Depreciation	
At 1 May 2012	11,891
On disposals	(571)
Charge for the year	1,493
At 30 April 2013	12,813
Net book value	
At 30 April 2013	3,816
At 30 April 2012	2,081

WESTHILL MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Advance to Director	-	1,266	-	-	(1,266)	-
		1,266	-	-	(1,266)	-