REGISTERED NUMBER: SC271462 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

WESTERN ISLES DEVELOPMENT TRUST

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	A Campbell A K Campbell A D Muir A Nicholson T S Davey D Macdonald N A Maciver
SECRETARY:	G Lawson
REGISTERED OFFICE:	Council Offices Sandwick Road Stornoway Isle of Lewis HS1 2BW
REGISTERED NUMBER:	SC271462 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Royal Bank of Scotland 17 North Beach Street Stornoway Isle of Lewis HS1 2XH

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

31.8.11		31.8.12
£		£
	CURRENT ASSETS	
3,957	Cash at bank	**3,892**
	CREDITORS	
3,957	Amounts falling due within one year	**3,892**
-	**TOTAL ASSETS LESS CURRENT LIABILITIES**	-
-	**RESERVES**	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2013 and were signed on its behalf by:

A Campbell - Director

A Nicholson - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

2. LIMITED BY GUARANTEE

The company is limited by guarantee. The liability of each member is restricted to £1.

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 1072 of the Companies Act 2006.