WEST FERRY ACCOUNTING LIMITED

Company Registration Number:
SC318220 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

WEST FERRY ACCOUNTING LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Laura Ross
Registered office:	7 Collingwood Place Broughty Ferry Dundee DD5 2UG GB-SCT
Company Registration Number:	SC318220 (Scotland)

WEST FERRY ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		**800**	1,070
Cash at bank and in hand:		**3,452**	2,084
Total current assets:		**4,252**	3,154
Creditors			
Creditors: amounts falling due within one year		**3,495**	1,028
Net current assets (liabilities):		**757**	2,126
Total assets less current liabilities:		**757**	2,126
Total net assets (liabilities):		**757**	2,126

The notes form part of these financial statements

WEST FERRY ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**756**	2,125
Total shareholders funds:		**757**	2,126

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laura Ross
Status: Director

The notes form part of these financial statements

WEST FERRY ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention.

Turnover policy

Turnover represents the amount derived from provision of services which fall within the company's ordinary activities.

WEST FERRY ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.