

Registered Number SC355992

Westfield Self Storage Ltd

Abbreviated Accounts

31 March 2012

Westfield Self Storage Ltd

Registered Number SC355992

Company Information

Registered Office:

3 Deerdykes Road
Westfield Industrial Estate
Cumbernauld
North Lanarkshire
G68 9HF

Reporting Accountants:

Core Accountancy Services

Units 7 & 8, 8 Glasgow Road
Kirkintilloch
Glasgow
G66 1SH

Westfield Self Storage Ltd

Registered Number SC355992

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	39,960	
		<u>39,960</u>	-
Current assets			
Debtors		26,040	
Cash at bank and in hand		5,862	
Total current assets		<u>31,902</u>	-
Creditors: amounts falling due within one year		(55,252)	
Net current assets (liabilities)		(23,350)	
Total assets less current liabilities		<u>16,610</u>	-
Provisions for liabilities		(4,072)	
Total net assets (liabilities)		<u>12,538</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		12,536	
Shareholders funds		<u>12,538</u>	-

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- a. For the year ending 31 March 2012 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 28 August 2012

And signed on their behalf by:

D Cardiff, 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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
Additions	59,300
Disposals	(6,020)
At 31 March 2012	<u>53,280</u>
Depreciation	
Charge for year	13,320
At 31 March 2012	<u>13,320</u>
Net Book Value	
At 31 March 2012	39,960

3 Share capital

2012

£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2