Registered Number SC396161

West of Scotland Associates Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Cameron Street
Coatbridge
Lanarkshire
ML5 2EJ

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

West of Scotland Associates Limited **Registered Number SC396161**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		750
			750
Current assets			
Debtors		13,106	
Cash at bank and in hand		13,343	
Total current assets		26,449	
Creditors: amounts falling due within one year		(21,661)	
Net current assets (liabilities)			4,788
Total assets less current liabilities			5,538
Total net assets (liabilities)			5,538
Capital and reserves			
Called up share capital	3		2
Profit and loss account			5,536
Shareholders funds			5,538

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 14 May 2012

And signed on their behalf by:
Mrs A Wright, 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.

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.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
Additions	1,000
At 31 March 2012	1,000
Depreciation	
Charge for year	250
At 31 March 2012	250
Net Book Value	
At 31 March 2012	750

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £2 each	2