Registered Number SC399521

WESTGARTH AUTOS LIMITED

Abbreviated Accounts

31 May 2012

WESTGARTH AUTOS LIMITED **Registered Number SC399521**

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		937
Total fixed assets			937
Current assets			
Debtors		2,365	
Cash at bank and in hand		3,243	
Total current assets		5,608	
Creditors: amounts falling due within one year		(7,580)	
Net current assets			(1,972)
Total assets less current liabilities			(1,035)
Total net Assets (liabilities)			(1,035)
Capital and reserves			
Called up share capital			1
Profit and loss account			(1,036)
Shareholders funds			(1,035)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 February 2013

And signed on their behalf by:
Kevin Martin, 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 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant & Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,250
disposals	0
revaluations	0
transfers	0
At 31 May 2012	1,250

Depreciation	
At	
Charge for year	313
on disposals	0
At 31 May 2012	313

Net Book Value	
At	
At 31 May 2012	937

3 Transactions with directors

Director's Remuneration and other benefits £4,050

4 Related party disclosures

None