Registered Number SC399521

WESTGARTH AUTOS LIMITED

Abbreviated Accounts

31 May 2013

WESTGARTH AUTOS LIMITED **Registered Number SC399521**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,973	937
		4,973	937
Current assets			
Debtors		36,198	2,365
Cash at bank and in hand		21,180	3,243
		57,378	5,608
Creditors: amounts falling due within one year		(49,012)	(7,580)
Net current assets (liabilities)		8,366	(1,972)
Total assets less current liabilities		13,339	(1,035)
Total net assets (liabilities)		13,339	(1,035)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,338	(1,036)
Shareholders' funds		13,339	(1,035)

- For the year ending 31 May 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.

Approved by the Board on 19 February 2014

And signed on their behalf by:
K Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,250
Additions	5,695
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	6,945
Depreciation	
At 1 June 2012	313
Charge for the year	1,659
On disposals	-
At 31 May 2013	1,972
Net book values	
At 31 May 2013	4,973
At 31 May 2012	937

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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