REGISTERED NUMBER: SC404913 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

West End Apartments Ltd

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West End Apartments Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTOR:	Eric McDermott
REGISTERED OFFICE:	59 James Watt Street Glasgow G2 8NF
REGISTERED NUMBER:	SC404913 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,825		-
CURRENT ASSETS					
Debtors		-		11,041	
Cash at bank		76,378		19,313	
		76,378		30,354	
CREDITORS					
Amounts falling due within one year		68,409		12,778	
NET CURRENT ASSETS			7,969		17,576
TOTAL ASSETS LESS CURRENT LIABILITIES			11,794		17,576
PROVISIONS FOR LIABILITIES			765		-
NET ASSETS			11,029		17,576
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,929		17,476
SHAREHOLDERS' FUNDS			11,029		17,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2013 and were signed by:

Eric McDermott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	5,100
At 31 August 2013	5,100
DEPRECIATION	
Charge for year	1,275
At 31 August 2013	1,275
NET BOOK VALUE	
At 31 August 2013	3,825

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.