REGISTERED NUMBER: SC404913 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 September 2013 to 30 April 2014

for

West End Apartments Ltd

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for the Period 1 September 2013 to 30 April 2014

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West End Apartments Ltd

Company Information
for the Period 1 September 2013 to 30 April 2014

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
30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		3,825
CURRENT ASSETS					
Cash at bank		42,396		76,378	
CREDITORS					
Amounts falling due within one year		18,217		68,409	
NET CURRENT ASSETS			24,179		7,969
TOTAL ASSETS LESS CURRENT LIABILITIES			24,179		11,794
PROVISIONS FOR LIABILITIES			-		765
NET ASSETS			24,179		11,029
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			24,079		10,929
SHAREHOLDERS' FUNDS			24,179		11,029

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 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
30 April 2014

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 30 May 2014 and were signed by:

Eric McDermott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 September 2013 to 30 April 2014

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.

Motor vehicles - 25% on reducing balance

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	
At 1 September 2013	5,100
Disposals	(5,100)
At 30 April 2014	-
DEPRECIATION	
At 1 September 2013	1,275
Eliminated on disposal	(1,275)
At 30 April 2014	-
NET BOOK VALUE	
At 30 April 2014	-
At 31 August 2013	3,825

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.