REGISTERED NUMBER: SC508698 (Scotland)

Abbreviated Unaudited Accounts

for the Period

18 June 2015 to 30 June 2016

for

WESTCOAST STORAGE CENTRE LTD

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for the Period 18 June 2015 to 30 June 2016

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WESTCOAST STORAGE CENTRE LTD

Company Information
for the Period 18 June 2015 to 30 June 2016

DIRECTOR:	W Stewart
REGISTERED OFFICE:	37/39 Glenburn Road East Kilbride G74 5BA
REGISTERED NUMBER:	SC508698 (Scotland)
ACCOUNTANTS:	WDM Associates Oakfield House 378 Brandon Street Motherwell ML1 1XA

Abbreviated Balance Sheet
30 June 2016

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		1,710
CREDITORS		
Amounts falling due within one year		5,162
NET CURRENT LIABILITIES		(3,452)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,452)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(3,552)
SHAREHOLDERS' FUNDS		(3,452)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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 14 September 2017 and were signed by:

W Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 June 2015 to 30 June 2016

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 January 2015).

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

Deferred tax
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
500	Ordinary	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.