

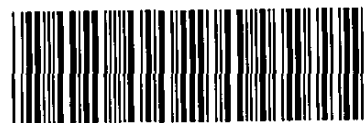
Registration number NI44252

Westmount Construction Ltd

Abbreviated accounts

for the year ended 31 October 2013

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Westmount Construction Ltd

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Westmount Construction Ltd

**Abbreviated balance sheet
as at 31 October 2013**

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	89,541	54,921
Current assets			
Stocks		396,765	396,765
Debtors		4,810	13,431
Cash at bank and in hand		-	2
		<u>401,575</u>	<u>410,198</u>
Creditors: amounts falling due within one year		<u>(147,524)</u>	<u>(138,449)</u>
Net current assets		<u>254,051</u>	<u>271,749</u>
Total assets less current liabilities		343,592	326,670
Creditors: amounts falling due after more than one year		<u>(279,615)</u>	<u>(314,125)</u>
Net assets		<u><u>63,977</u></u>	<u><u>12,545</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>63,976</u>	<u>12,544</u>
Shareholders' funds		<u><u>63,977</u></u>	<u><u>12,545</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Westmount Construction Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

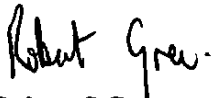
For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 10 July 2014, and are signed on his behalf by:



Robert S Greer
Director

Registration number NI44252

The notes on pages 3 to 4 form an integral part of these financial statements.

Westmount Construction Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No depreciation is charged on Freehold Land & Buildings
Plant and machinery	-	20% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2012	143,654
Additions	45,000
At 31 October 2013	<u>188,654</u>
Depreciation	
At 1 November 2012	88,733
Charge for year	10,380
At 31 October 2013	<u>99,113</u>
Net book values	
At 31 October 2013	<u>89,541</u>
At 31 October 2012	<u>54,921</u>

Westmount Construction Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>