

Registered Number NI044252

WESTMOUNT CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	100,556	89,541
		<u>100,556</u>	<u>89,541</u>
Current assets			
Stocks		374,428	396,765
Debtors		14,093	4,810
Cash at bank and in hand		1,027	-
		<u>389,548</u>	<u>401,575</u>
Creditors: amounts falling due within one year		(173,290)	(147,524)
Net current assets (liabilities)		<u>216,258</u>	<u>254,051</u>
Total assets less current liabilities		<u>316,814</u>	<u>343,592</u>
Creditors: amounts falling due after more than one year		(258,329)	(279,615)
Total net assets (liabilities)		<u><u>58,485</u></u>	<u><u>63,977</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		58,484	63,976
Shareholders' funds		<u><u>58,485</u></u>	<u><u>63,977</u></u>

- For the year ending 31 October 2014 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 26 June 2015

And signed on their behalf by:

Robert Greer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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 the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery - 20% Reducing balance

Land and buildings - No depreciation

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	188,654
Additions	32,767
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>221,421</u>
Depreciation	
At 1 November 2013	99,113
Charge for the year	21,752
On disposals	-
At 31 October 2014	<u>120,865</u>
Net book values	
At 31 October 2014	<u>100,556</u>
At 31 October 2013	<u>89,541</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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