

Abbreviated Unaudited Accounts

for the Period 7 September 2012 to 31 March 2013

for

West End Care Limited

Contents of the Abbreviated Accounts
for the Period 7 September 2012 to 31 March 2013

Page

Company Information 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3

DIRECTORS:

R Cobb
D M Macaulay

SECRETARY:

REGISTERED OFFICE:

c/o Barry Moore & Co
Chartered Accountants
675 Coatbridge Road
Bargeddie
Lanarkshire
G69 7PH

REGISTERED NUMBER:

SC432150 (Scotland)

ACCOUNTANTS:

Barry Moore & Company
Chartered Accountants
675 Coatbridge Road
Bargeddie
Baillieston
Glasgow
G69 7PH

Abbreviated Balance Sheet

31 March 2013

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,500</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1,500</u>
SHAREHOLDERS' FUNDS		<u>1,500</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 9 December 2013 and were signed on its behalf by:

R Cobb - Director

Notes to the Abbreviated Accounts
for the Period 7 September 2012 to 31 March 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).

The company was dormant throughout the period ended 31 March 2013.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,500	Ordinary Shares	£1	<u>1,500</u>

1,500 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

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.