

Registered Number SC192528

WEST MEMUS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		243,888	247,342
		<u>243,888</u>	<u>247,342</u>
Creditors: amounts falling due within one year		(1,083)	(5,655)
Net current assets (liabilities)		<u>242,805</u>	<u>241,687</u>
Total assets less current liabilities		<u>242,805</u>	<u>241,687</u>
Total net assets (liabilities)		<u>242,805</u>	<u>241,687</u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		242,705	241,587
Shareholders' funds		<u>242,805</u>	<u>241,687</u>

- For the year ending 31 March 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 4 December 2014

And signed on their behalf by:

Mr D L Laird, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies

Company's business

The company's business is estate management through participation in the partnership of Messrs D L Laird.

Income comprises the company's share in the partnership profits or losses for each year. The book value of the company's interest in Messrs D L Laird comprises the balance standing to its credit on the current account in the books of that business.

Director's material interest

The director has a material interest in the arrangements specified in the 'Company's business' note as a consequence of his interest as a partner in the partnership of Messrs D L Laird.

Controlling party

The company is ultimately controlled by the director, Mr David L Laird, who owns 100% of shares.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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