

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

A & A WEST LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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A & A WEST LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

A J West
Mrs A West

SECRETARY:

Mrs A West

REGISTERED OFFICE:

11 Greenbank Gardens
Fraserburgh
Aberdeenshire
AB43 7GE

REGISTERED NUMBER:

SC261262 (Scotland)

A & A WEST LTD (REGISTERED NUMBER: SC261262)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|----------------|----------------|----------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 15,765 | | 15,550 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,790 | | 96 | |
| Cash at bank | | <u>160,979</u> | | <u>108,021</u> | |
| | | 162,769 | | 108,117 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>26,909</u> | | <u>29,404</u> | |
| NET CURRENT ASSETS | | | <u>135,860</u> | | <u>78,713</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 151,625 | | 94,263 |
| PROVISIONS FOR LIABILITIES | | | <u>3,132</u> | | <u>3,085</u> |
| NET ASSETS | | | <u>148,493</u> | | <u>91,178</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>148,491</u> | | <u>91,176</u> |
| SHAREHOLDERS' FUNDS | | | <u>148,493</u> | | <u>91,178</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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continued...

A & A WEST LTD (REGISTERED NUMBER: SC261262)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 12 September 2013 and were signed on its behalf by:

A J West - Director

Mrs A West - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 January 2012 | 19,511 |
| Additions | 4,156 |
| At 31 December 2012 | <u>23,667</u> |
| DEPRECIATION | |
| At 1 January 2012 | 3,961 |
| Charge for year | 3,941 |
| At 31 December 2012 | <u>7,902</u> |
| NET BOOK VALUE | |
| At 31 December 2012 | <u>15,765</u> |
| At 31 December 2011 | <u>15,550</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

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