

Company Registration No. 07990244 (England and Wales)

WEST COAST CATERING & LAUNDRY SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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WEST COAST CATERING & LAUNDRY SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

WEST COAST CATERING & LAUNDRY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		778		800
Current assets					
Stocks		600		1,932	
Debtors		19,045		10,978	
Cash at bank and in hand		3,960		7,979	
		23,605		20,889	
Creditors: amounts falling due within one year		(9,079)		(12,593)	
Net current assets			14,526		8,296
Total assets less current liabilities			15,304		9,096
Provisions for liabilities			(156)		-
			15,148		9,096
Capital and reserves					
Called up share capital	3		40		40
Profit and loss account			15,108		9,056
Shareholders' funds			15,148		9,096

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

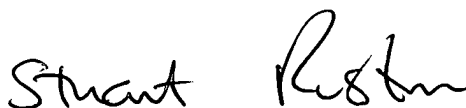
Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2014

Stuart Ruston
Director



Company Registration No. 07990244

WEST COAST CATERING & LAUNDRY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight Line
Computer equipment	33% Straight Line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	1,000
Additions	200
	<hr/>
At 31 March 2014	1,200
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Depreciation	
At 1 April 2013	200
Charge for the year	222
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At 31 March 2014	422
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Net book value	
At 31 March 2014	778
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At 31 March 2013	800
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WEST COAST CATERING & LAUNDRY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	40 Ordinary of £1 each	40	40
		<u>40</u>	<u>40</u>