

Company Registration No. SC428228 (Scotland)

Perth West Development Limited

Abbreviated accounts

for the year ended 31 March 2014

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Perth West Development Limited

Abbreviated balance sheet As at 31 March 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		8,130		10,466	
Cash at bank and in hand		16		16	
		<u>8,146</u>		<u>10,482</u>	
Creditors: amounts falling due within one year		<u>(540)</u>		<u>(2,476)</u>	
Total assets less current liabilities		<u>7,606</u>		<u>8,006</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		7,506		7,906	
Shareholders' funds		<u>7,606</u>		<u>8,006</u>	

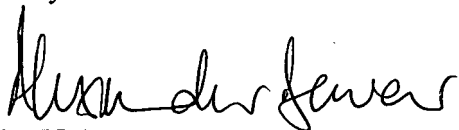
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board and authorised for issue on 24 November 2014



Alexander JE Dewar
Director

Company Registration No. SC428228

Perth West Development Limited

Notes to the abbreviated accounts For the year ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The accounts 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 Taxation

The tax expense represents the sum of the corporation tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

2 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>