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REGISTERED NUMBER: SC333669 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

WEST END KITCHENS BUILDING SERVICES LIMITED

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WEST END KITCHENS BUILDING SERVICES LIMITED (REGISTERED NUMBER: SC333669)

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for the Year Ended 31 December 2013

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WEST END KITCHENS BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2013

DIRECTORS:	A M Boyle Mrs M Boyle
REGISTERED OFFICE:	22 Backbrae Street Kilsyth G65 0NH
REGISTERED NUMBER:	SC333669 (Scotland)
ACCOUNTANTS:	Curle & Co Chartered Accountants 22 Backbrae Street Kilsyth G65 0NH
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

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WEST END KITCHENS BUILDING SERVICES LIMITED (REGISTERED NUMBER: SC333669)

ABBREVIATED BALANCE SHEET
31 December
2013

	Notes	31.12.13 £	31.12.13 £	31.12.12 £	31.12.12 £
FIXED ASSETS					
Tangible assets	2		**6,210**		6,210
CURRENT ASSETS					
Debtors		**2,200**		1,200	
Cash at bank		**1,626**		957	
		3,826		2,157	
CREDITORS					
Amounts falling due within one year		**11,212**		11,212	
NET CURRENT LIABILITIES			**(7,386)**		(9,055)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,176)**		(2,845)
CREDITORS					
Amounts falling due after more than one year			**2,807**		5,152
NET LIABILITIES			**(3,983)**		(7,997)
CAPITAL AND RESERVES					
Called up share capital	3		**3**		3
Profit and loss account			**(3,986)**		(8,000)
SHAREHOLDERS' FUNDS			**(3,983)**		(7,997)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

(b) 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.

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WEST END KITCHENS BUILDING SERVICES LIMITED (REGISTERED NUMBER: SC333669)

ABBREVIATED BALANCE SHEET - continued
31 December
2013

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 25 September 2014 and were signed on its behalf
by:

A M Boyle - Director

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WEST END KITCHENS BUILDING SERVICES LIMITED (REGISTERED NUMBER: SC333669)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Motor vehicles - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	**14,720**
DEPRECIATION	
At 1 January 2013 and 31 December 2013	**8,510**
NET BOOK VALUE	
At 31 December 2013	**6,210**
At 31 December 2012	6,210

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.13 £**	31.12.12 £
3	Ordinary	£1.00	**3**	3

4. ULTIMATE CONTROLLING PARTY

The Director owns and controls the company.

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF WEST END KITCHENS BUILDING SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West End Kitchens Building Services Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of West End Kitchens Building Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of West End Kitchens Building Services Limited and state those matters that we have agreed to state to the Board of Directors of West End Kitchens Building Services Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that West End Kitchens Building Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West End Kitchens Building Services Limited. You consider that West End Kitchens Building Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West End Kitchens Building Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

This page does not form part of the abbreviated accounts

Date: .....

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