

Registered Number 03710708

GLENCOE PROPERTY SERVICES LTD

Abbreviated Accounts

29 February 2012

GLENCOE PROPERTY SERVICES LTD

Registered Number 03710708

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		1,866	2,332
		<u>1,866</u>	<u>2,332</u>
Current assets			
Debtors		31,483	31,404
Cash at bank and in hand		12,786	11,512
Total current assets		<u>44,269</u>	<u>42,916</u>
Creditors: amounts falling due within one year		(16,780)	(8,070)
Net current assets (liabilities)		27,489	34,846
Total assets less current liabilities		<u>29,355</u>	<u>37,178</u>
Total net assets (liabilities)		<u>29,355</u>	<u>37,178</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		29,255	37,078
Shareholders funds		<u>29,355</u>	<u>37,178</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

Mr N Poli, Director

Mr T Hajigeorgiou, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 20% on written down value

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2011	5,208	5,208
At 29 February 2012	5,208	5,208
Depreciation		
At 01 March 2011	2,876	2,876
Charge for year	466	466
At 29 February 2012	3,342	3,342
Net Book Value		
At 29 February 2012	1,866	1,866
At 28 February 2011	2,332	2,332

3 Creditors: amounts falling due after more than one year

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100