

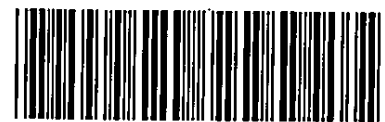
Registered number
34349

Oswald Pattie (Tayport) Limited

Abbreviated Accounts

31 January 2012

THURSDAY



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06/09/2012

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COMPANIES HOUSE

Oswald Pattie (Tayport) Limited
Registered number: 34349
Abbreviated Balance Sheet
as at 31 January 2012

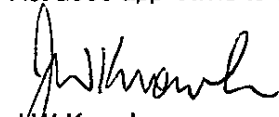
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	625,000	625,000
Investments	3	97	97
		<u>625,097</u>	<u>625,097</u>
Current assets			
Cash at bank and in hand		18,670	19,132
Creditors: amounts falling due within one year		(39,465)	(39,949)
Net current liabilities		<u>(20,795)</u>	<u>(20,816)</u>
Net assets		<u>604,302</u>	<u>604,281</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		468,647	468,647
Profit and loss account		135,555	135,534
Shareholders' funds		<u>604,302</u>	<u>604,281</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J W Knowles
Director

Approved by the board on 20 July 2012

Oswald Pattie (Tayport) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation is not written off the company's land and buildings. The properties were valued independently in October 2008 and that valuation showed uplifts from the previous valuation.

2 Tangible fixed assets

Cost

At 1 February 2011	625,000
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 January 2012	<u>625,000</u>

Depreciation

At 1 February 2011	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 January 2012	<u>-</u>

Net book value

At 31 January 2012	<u>625,000</u>
At 31 January 2011	<u>625,000</u>

Oswald Pattie (Tayport) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

3 Investments			£	
Cost				
At 1 February 2011			97	
Additions			-	
Disposals			-	
At 31 January 2012			97	
4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100