REGISTERED NUMBER: SC063261 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

P. Graham Estates (Fereneze) Limited

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COMPANIES HOUSE

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P. Graham Estates (Fereneze) Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	A M Barns-Graham P C Barns-Graham
SECRETARY:	A M Barns-Graham
REGISTERED OFFICE:	Carbeth House Blanefield Near Glasgow G63 9AS
REGISTERED NUMBER:	SC063261 (Scotland)
ACCOUNTANTS:	Parkhill Mackie & Co. Chartered Accountants 60 Wellington Street Glasgow G2 6HJ

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	701	701
CURRENT ASSETS			
Debtors		4,513	4,963
CREDITORS			
Amounts falling due within one year		(450)	(450)
NET CURRENT ASSETS		4,063	4,513
TOTAL ASSETS LESS CURRENT LIABILITIES		4,764	5,214
CAPITAL AND RESERVES			
Called up share capital	3	6,000	6,000
Profit and loss account		(1,236)	(786)
SHAREHOLDERS' FUNDS		4,764	5,214

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

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 19th February 2013 and were signed on its behalf by:

A M Barns-Graham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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).

Preparation of consolidated financial statements
The financial statements contain information about P. Graham Estates (Fereneze) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	701
NET BOOK VALUE	
At 31 December 2012	701
At 31 December 2011	701

The company's investments at the balance sheet date in the share capital of companies include the following:

Fereneze Properties Limited
Country of incorporation: England
Nature of business: property owning and letting

Class of shares:	% holding	2012 £	2011 £
Ordinary	100.00		
Aggregate capital and reserves		19,408	19,737
(Loss)/profit for the year		(329)	600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
6,000	Ordinary	£1	6,000	6,000

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
P. Graham Estates (Fereneze) 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 three) 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 P. Graham Estates (Fereneze) Limited for the year ended 31 December 2012 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 P. Graham Estates (Fereneze) 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 P. Graham Estates (Fereneze) Limited and state those matters that we have agreed to state to the Board of Directors of P. Graham Estates (Fereneze) 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 P. Graham Estates (Fereneze) 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 loss of P. Graham Estates (Fereneze) Limited. You consider that P. Graham Estates (Fereneze) 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 P. Graham Estates (Fereneze) 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.

Parkhill Mackie & Co.
Chartered Accountants
60 Wellington Street
Glasgow
G2 6HJ

Date: 20/02/2013