REGISTERED NUMBER: SC077900 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

STRATHCONA PROPERTIES LTD

STRATHCONA PROPERTIES LTD (REGISTERED NUMBER: SC077900)

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FOR THE YEAR ENDED 31 MARCH 2012

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STRATHCONA PROPERTIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	D G Jamieson D A Jamieson Ms L A Jamieson
SECRETARY:	D G Jamieson
REGISTERED OFFICE:	962 Crow Road North Anniesland Glasgow Lanarkshire G13 1JF
REGISTERED NUMBER:	SC077900 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

STRATHCONA PROPERTIES LTD (REGISTERED NUMBER: SC077900)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**337,029**	337,029
CURRENT ASSETS			
Cash at bank and in hand		**8,200**	3,253
CREDITORS			
Amounts falling due within one year		**(246,930)**	(99,371)
NET CURRENT LIABILITIES		**(238,730)**	(96,118)
TOTAL ASSETS LESS CURRENT LIABILITIES		**98,299**	240,911
CREDITORS			
Amounts falling due after more than one year		**-**	(154,187)
NET ASSETS		**98,299**	86,724
CAPITAL AND RESERVES			
Called up share capital	3	**150**	150
Revaluation reserve		**70,327**	70,327
Profit and loss account		**27,822**	16,247
SHAREHOLDERS' FUNDS		**98,299**	86,724

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 20 November 2012 and were signed on its behalf by:

Ms L A Jamieson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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).

Turnover
Turnover represents amounts invoiced during the year net, exclusive of 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.

Land and buildings - in accordance with the property

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**337,029**
NET BOOK VALUE	
At 31 March 2012	**337,029**
At 31 March 2011	337,029

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
150	Ordinary	£1	**150**	150

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 1072 of the Companies Act 2006.