Registered Number SC181895

Touchwood Properties Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Touchwood Properties Limited **Registered Number SC181895**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		72,247		71,793
			72,247		71,793
Current assets					
Debtors		12,149		14,149	
Total current assets		12,149		14,149	
Creditors: amounts falling due within one year		(32,260)		(29,430)	
Net current assets (liabilities)			(20,111)		(15,281)
Total assets less current liabilities			52,136		56,512
Creditors: amounts falling due after more than one year			(2,881)		(11,585)
Total net assets (liabilities)			49,255		44,927
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49,253		44,925
Shareholders funds			49,255		44,927

a. For the year ending 31 January 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 30 October 2012

And signed on their behalf by:
Mrs S A MacAlister Hall, Director
T J MacAlister Hall, 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 31 January 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	73,392
Additions	882
At 31 January 2012	74,274
Depreciation	
At 01 February 2011	1,599
Charge for year	428
At 31 January 2012	2,027
Net Book Value	
At 31 January 2012	72,247
At 31 January 2011	71,793

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2