REGISTERED NUMBER: SC187967 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Squarefoot Investments Limited

Squarefoot Investments Limited (Registered number: SC187967)

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for the Year Ended 31 July 2012

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Squarefoot Investments Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	A Miller
REGISTERED OFFICE:	25 Ann Street Tillicoultry Clackmannanshire FK13 6NN
REGISTERED NUMBER:	SC187967 (Scotland)
ACCOUNTANTS:	Ochil Accounting Limited 25 Ann Street Tillicoultry Clackmannanshire FK13 6NN

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		295,690		297,339
CURRENT ASSETS					
Cash at bank and in hand		1,354		1,008	
CREDITORS					
Amounts falling due within one year		222,145		223,564	
NET CURRENT LIABILITIES			(220,791)		(222,556)
TOTAL ASSETS LESS CURRENT LIABILITIES			74,899		74,783
PROVISIONS FOR LIABILITIES			187		187
NET ASSETS			74,712		74,596
CAPITAL AND RESERVES					
Called up share capital	3		14,000		14,000
Profit and loss account			60,712		60,596
SHAREHOLDERS' FUNDS			74,712		74,596

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17 April 2013 and were signed by:

A Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 net invoiced sales of services, excluding 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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	351,151
DEPRECIATION	
At 1 August 2011	53,812
Charge for year	1,649
At 31 July 2012	55,461
NET BOOK VALUE	
At 31 July 2012	295,690
At 31 July 2011	297,339

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
14,000	Ordinary Shares	£1	14,000	14,000

Report of the Accountants to the Director of
Squarefoot Investments Limited

The following reproduces the text of the report prepared for the director 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ochil Accounting Limited
25 Ann Street
Tillicoultry
Clackmannanshire
FK13 6NN

Date: .....

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.