

REGISTERED NUMBER: SC192577 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Gerard Cameron Properties Limited

WEDNESDAY



S1K8DDKY

SCT

24/10/2012

#17

COMPANIES HOUSE

Gerard Cameron Properties Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

Gerard Cameron Properties Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

J S Cameron
Mrs G D Cameron
G J S Cameron

SECRETARY:

Mrs G D Cameron

REGISTERED OFFICE:

The Coach House
James Street
Blairgowrie
Perthshire
PH10 6EZ

REGISTERED NUMBER:

SC192577 (Scotland)

ACCOUNTANTS:

HMR Consulting Limited
492A Perth Road
Dundee
DD2 1LR

Gerard Cameron Properties Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Investment property	2		350,000		350,000
CURRENT ASSETS					
Debtors		1,048		1,231	
Cash at bank		7,883		9,546	
		8,931		10,777	
CREDITORS					
Amounts falling due within one year	3	35,469		34,772	
NET CURRENT LIABILITIES			(26,538)		(23,995)
TOTAL ASSETS LESS CURRENT LIABILITIES			323,462		326,005
CREDITORS					
Amounts falling due after more than one year	3		-		15,834
NET ASSETS			323,462		310,171
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			249,270		249,270
Profit and loss account			74,190		60,899
SHAREHOLDERS' FUNDS			323,462		310,171

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

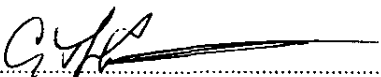
Gerard Cameron Properties Limited

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 18/10/12 and were signed on its behalf by:



G J S Cameron - Director

The notes form part of these abbreviated accounts

Gerard Cameron Properties Limited

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 net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Operating leases

Rental applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account on a straight line basis over the lease term.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2011	
and 31 March 2012	350,000
NET BOOK VALUE	
At 31 March 2012	350,000
At 31 March 2011	350,000

3. CREDITORS

Creditors include an amount of £15,990 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary shares	£1	2	2

5. TRANSACTIONS WITH DIRECTORS

During the year, the company incurred a cost of £136 which was met by the director, G J S Cameron. At the balance sheet date, £136 (2011 - Nil) was payable to G J S Cameron and is included in Other Creditors.

6. ULTIMATE CONTROLLING PARTY

The company was controlled by G J S Cameron, director, throughout the year.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Gerard Cameron Properties 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 four) 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 Gerard Cameron Properties Limited for the year ended 31 March 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 Gerard Cameron Properties 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 Gerard Cameron Properties Limited and state those matters that we have agreed to state to the Board of Directors of Gerard Cameron Properties 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 Gerard Cameron Properties 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 profit of Gerard Cameron Properties Limited. You consider that Gerard Cameron Properties 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 Gerard Cameron Properties 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.

HMR Consulting Ltd

HMR Consulting Limited
492A Perth Road
Dundee
DD2 1LR

Date: 22/10/12