Registered Number SC197934

KILMACOLM PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 July 2012

KILMACOLM PROPERTY SERVICES LIMITED **Registered Number SC197934**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	699,307	699,307
		699,307	699,307
Current assets			
Cash at bank and in hand		3,414	-
		3,414	-
Creditors: amounts falling due within one year		(111,872)	(103,416)
Net current assets (liabilities)		(108,458)	(103,416)
Total assets less current liabilities		590,849	595,891
Creditors: amounts falling due after more than one year		(314,919)	(354,479)
Total net assets (liabilities)		275,930	241,412
Capital and reserves			
Called up share capital		2	2
Profit and loss account		275,928	241,410
Shareholders' funds		275,930	241,412

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2013

And signed on their behalf by:
GRAHAM CAMPBELL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	699,307
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	699,307
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	699,307
At 31 July 2011	699,307

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.