Registered Number SC207149

.Com Properties Ltd.

Abbreviated Accounts

31 May 2011

.Com Properties Ltd. **Registered Number SC207149**

Company Information

Registered Office:
3 Craigend Place
Glasgow
Scotland
G13 2UN

.Com Properties Ltd. **Registered Number SC207149**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,000		25,000
			25,000		25,000
Current assets					
Cash at bank and in hand		4,270		1,418	
Total current assets		4,270		1,418	
Creditors: amounts falling due within one year		(26,702)		(25,983)	
Net current assets (liabilities)			(22,432)		(24,565)
Total assets less current liabilities			2,568		435
Total net assets (liabilities)			2,568		435
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,468		335
Shareholders funds			2,568		435

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 February 2012

And signed on their behalf by:
Neil MacMillan, 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 May
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value, net of value added tax and discounts of goods provided to customers and and work carried out in respect of services provided to customers.

Depreciation

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

Land and buildings 0% Not depreciated

2 **Tangible fixed assets**

	Land and buildings	Total
Cost	**£**	**£**
At 31 May 2010	25,000	25,000
At 31 May 2011	25,000	25,000
Net Book Value		
At 31 May 2010	25,000	25,000
At 31 May 2011	25,000	25,000

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100