REGISTERED NUMBER: SC207325 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

KERSLAND PROPERTIES LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

KERSLAND PROPERTIES LIMITED (REGISTERED NUMBER: SC207325)

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FOR THE YEAR ENDED 31 JULY 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR:	Mr S J Devine
SECRETARY:	Mrs G Devine
REGISTERED OFFICE:	9 Kersland Drive Milngavie Glasgow G62 8DG
REGISTERED NUMBER:	SC207325 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	The Royal Bank of Scotland PLC 29 Kilmarnock Road Glasgow G41 3YP
SOLICITORS:	MacRoberts 152 Bath Street Glasgow G2 4TB

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	**231,145**	231,145
Investments	4	**21,000**	-
		252,145	231,145
CURRENT ASSETS			
Debtors		**102,270**	105,959
Cash at bank and in hand		**74,115**	100,622
		176,385	206,581
CREDITORS			
Amounts falling due within one year		**(49,968)**	(59,323)
NET CURRENT ASSETS		**126,417**	147,258
TOTAL ASSETS LESS CURRENT LIABILITIES		**378,562**	378,403
CAPITAL AND RESERVES			
Called up share capital	5	**2**	2
Profit and loss account		**378,560**	378,401
SHAREHOLDERS' FUNDS		**378,562**	378,403

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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 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 director on 29 March 2013 and were signed by:

Mr S J Devine - 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	7,000
AMORTISATION	
At 1 August 2011 and 31 July 2012	7,000
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	231,145
NET BOOK VALUE	
At 31 July 2012	231,145
At 31 July 2011	231,145

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	21,000
At 31 July 2012	21,000
NET BOOK VALUE	
At 31 July 2012	21,000

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
2	Ordinary	£1	**2**	2

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 five) 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 Kersland Properties Limited for the year ended 31 July 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 director of Kersland Properties Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kersland Properties Limited and state those matters that we have agreed to state to the director of Kersland Properties Limited 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 director for our work or for this report.

It is your duty to ensure that Kersland 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 Kersland Properties Limited. You consider that Kersland 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 Kersland 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.

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

29 March 2013

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.