Registration number SC214315

Amended

Strathproperty Limited

Abbreviated accounts

for the year ended 31 January 2012

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Strathproperty Limited

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Strathproperty Limited

Abbreviated balance sheet
as at 31 January 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		327,281		342,555
Current assets					
Debtors		3,292		8,292	
		3,292		8,292	
Creditors: amounts falling due within one year		(148,339)		(151,442)	
Net current liabilities			(145,047)		(143,150)
Total assets less current liabilities			182,234		199,405
Creditors: amounts falling due after more than one year	3		(185,242)		(197,366)
Net (liabilities)/assets			(3,008)		2,039
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(3,010)		2,037
Shareholders' funds			(3,008)		2,039

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2013

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 26 July 2014, and are signed on his behalf by:

Zulfiqar Ahmed
Director

Registration number SC214315

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the amounts due from rental income in the year, excluding value added tax.

Refurb' Costs - 10% reducing balance method

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2012	399,331
At 31 January 2013	399,331
Depreciation	
At 1 February 2012	72,050
Charge for year	13,745
At 31 January 2013	85,795
Net book values	
At 31 January 2013	313,536
At 31 January 2012	327,281

3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Creditors include the following:		
Secured creditors	(237,750)	(236,667)

Commercial First Business Limited has a Standard Security over the property at 1-2 Ashton Road, Gourock in relation to the Bank Term Loan of £237,750 as at 31st January 2013 (As at 31st January 2012 - £236,667).

..... continued

4. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2