REGISTERED NUMBER: SC214770 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Saint Property Ltd

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for the Year Ended 31 December 2012

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Saint Property Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Lord M M K Sinclair
SECRETARY:	Connell & Connell WS
REGISTERED OFFICE:	Knocknalling Dalry Castle Douglas Kirkcudbrightshire DG7 3ST
REGISTERED NUMBER:	SC214770 (Scotland)
ACCOUNTANTS:	Andrew Hamilton and Co Limited Chartered Accountants 38 Dean Park Mews Edinburgh Lothian EH4 1ED

Saint Property Ltd (Registered number: SC214770)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	3,794	3,763
CURRENT ASSETS			
Stocks		650	650
Debtors		11,500	8,604
Cash at bank		3,316	14,425
		15,466	23,679
CREDITORS			
Amounts falling due within one year	3	(10,456)	(15,846)
NET CURRENT ASSETS		5,010	7,833
TOTAL ASSETS LESS CURRENT LIABILITIES		8,804	11,596
PROVISIONS FOR LIABILITIES		(437)	(550)
NET ASSETS		8,367	11,046
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		8,267	10,946
SHAREHOLDERS' FUNDS		8,367	11,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 25 September 2013 and were signed by:

Lord M M K Sinclair - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	13,024
Additions	980
At 31 December 2012	14,004
DEPRECIATION	
At 1 January 2012	9,261
Charge for year	949
At 31 December 2012	10,210
NET BOOK VALUE	

At 31 December 2012	3,794
At 31 December 2011	3,763

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3. CREDITORS

Creditors include an amount of £ 2,829 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
Lord M M K Sinclair		
Balance outstanding at start of year	(1,656)	2,380
Amounts advanced	25,559	13,165
Amounts repaid	(13,002)	(17,201)
Balance outstanding at end of year	10,901	(1,656)

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.