REGISTERED NUMBER: SC217097 (Scotland)

REGISTRARS COPY

WOODSIDE BUSINESS CENTRES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

SATURDAY

S1MVFKBL

SCT 01/12/2012 #325

COMPANIES HOUSE

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

WOODSIDE BUSINESS CENTRES LIMITED

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WOODSIDE BUSINESS CENTRES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	Graham Malcolm McLaren Campbell Ian David Malcolm Campbell
SECRETARY:	Graham Malcolm McLaren Campbell
REGISTERED OFFICE:	4 Woodside Place Glasgow G3 7QF
REGISTERED NUMBER:	SC217097 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA

WOODSIDE BUSINESS CENTRES LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		1,208,725		1,208,465
CURRENT ASSETS					
Debtors		16,857		8,365	
Cash at bank		152,106		87,141	
		168,963		95,506	
CREDITORS					
Amounts falling due within one year		72,753		70,971	
NET CURRENT ASSETS			96,210		24,535
TOTAL ASSETS LESS CURRENT LIABILITIES			1,304,935		1,233,000
CREDITORS					
Amounts falling due after more than one year			255,000		279,000
NET ASSETS			1,049,935		954,000
CAPITAL AND RESERVES					
Called up share capital	3		264		264
Capital redemption reserve			69		69
Revaluation reserve			400,243		400,243
Profit and loss account			649,359		553,424
SHAREHOLDERS' FUNDS			1,049,935		954,000

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

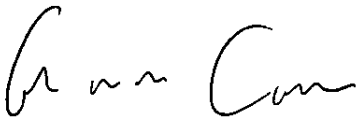
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 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 Board of Directors on 20 November 2012 and were signed on its behalf by:



Graham Malcolm McLaren Campbell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements are prepared under the historical cost convention as modified for the revaluation of freehold property and in accordance with applicable United Kingdom accounting standards.

Turnover
Turnover represents rental income which is recognised in the period in which the rent is due.

Depreciation of tangible fixed assets
The company has adopted a valuation policy for freehold property. Heritable property is valued including trading potential. The company follows a programme of regular refurbishment and maintenance of its freehold property. The costs of refurbishment and maintenance are charged to the profit and loss account as incurred. The directors review the value of freehold property annually and a provision is made for any impairment accordingly.

This policy is not in accordance with the Companies Act 2006. However, the directors consider that any depreciation arising would not be material to the company.

Other fixed assets are carried at cost less depreciation.

The cost of tangible fixed assets is written off over the expected useful lives of the related assets as follows:

Fixtures and fittings	3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

No provision is made for deferred tax on gains recognised on revaluing the properties to their market value. Such tax would only be payable if the properties were sold without it being possible to claim rollover relief. At present it is not envisaged that the properties will be sold within the foreseeable future.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	1,454,395
Additions	3,667
At 31 August 2012	1,458,062
DEPRECIATION	
At 1 September 2011	245,930
Charge for year	3,407
At 31 August 2012	249,337
NET BOOK VALUE	
At 31 August 2012	1,208,725
At 31 August 2011	1,208,465

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
26,418	Ordinary	£0.01	264	264

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF WOODSIDE BUSINESS CENTRES LIMITED

The following reproduces the text of the report prepared for the directors 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.

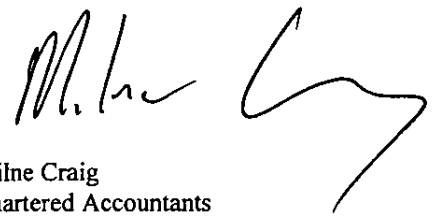
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodside Business Centres Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's 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 Board of Directors of Woodside Business Centres Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Woodside Business Centres Limited and state those matters that we have agreed to state to the Board of Directors of Woodside Business Centres Limited, as a body, 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 Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Woodside Business Centres 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 Woodside Business Centres Limited. You consider that Woodside Business Centres 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 Woodside Business Centres 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.



Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

20 November 2012