REGISTERED NUMBER: SC220306 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 January 2011 to 30 June 2012

for

Westminster Properties Scotland Ltd

Westminster Properties Scotland Ltd (Registered number: SC220306)

Contents of the Abbreviated Accounts
for the Period 1 January 2011 to 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Westminster Properties Scotland Ltd

Company Information
for the Period 1 January 2011 to 30 June 2012

DIRECTORS:	Mr. D Moseley Mr A Cammell Mr J Davidson
SECRETARY:	Mr A Mills
REGISTERED OFFICE:	5 La Belle Place Glasgow G3 7LH
REGISTERED NUMBER:	SC220306 (Scotland)
ACCOUNTANTS:	ma2 Limited Chartered Accountants 5 Crescent East Thornton Cleveleys Lancashire FY5 3LJ
BANKERS:	Yorkshire Bank plc 1 Tustin Court Portway Preston Riversway Preston Lancashire PR2 2YQ

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		**964,485**		965,065
CURRENT ASSETS					
Stocks		**135,000**		135,000	
Debtors		**276,252**		291,680	
		411,252		426,680	
CREDITORS					
Amounts falling due within one year		**241,684**		210,970	
NET CURRENT ASSETS			**169,568**		215,710
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,134,053**		1,180,775
CREDITORS					
Amounts falling due after more than one year	3		**712,614**		736,088
NET ASSETS			**421,439**		444,687
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**421,339**		444,587
SHAREHOLDERS' FUNDS			**421,439**		444,687

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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...

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 22 March 2013 and were signed on its behalf by:

Mr A Cammell - Director

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
The turnover shown in the profit and loss account represents Property Sales during the period.

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

Fixtures and fittings - 25% 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 is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 30 June 2012	**970,563**
DEPRECIATION	
At 1 January 2011	**5,498**
Charge for period	**580**
At 30 June 2012	**6,078**
NET BOOK VALUE	
At 30 June 2012	**964,485**
At 31 December 2010	965,065

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 **£**	2010 £
Repayable by instalments	**618,994**	607,192

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2010 £
100	Ordinary	£1	**100**	100

5. RELATED PARTY DISCLOSURES

The company was under the control of its Directors and equal shareholders throughout the current period.

The directors maintained loan accounts with the company which remained in credit at all times during the financial year.

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.