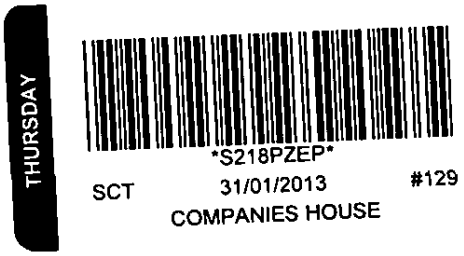
REGISTERED NUMBER: SC225650 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 22 November 2012

for

Dirltoun Property Limited



Dirltoun Property Limited (Registered number: SC225650)

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for the Year Ended 22 November 2012

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Dirltoun Property Limited

Company Information
for the Year Ended 22 November 2012

DIRECTORS:	M G Ballard A G Murray
SECRETARY:	M G Ballard
REGISTERED OFFICE:	14 Rutland Square Edinburgh EH1 2BD
REGISTERED NUMBER:	SC225650 (Scotland)
ACCOUNTANTS:	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square Edinburgh EH1 2BD
BANKERS:	Royal Bank of Scotland 12 Westgate North Berwick EH39 4AF

Dirltoun Property Limited (Registered number: SC225650)

Abbreviated Balance Sheet
22 November 2012

		22.11.12		22.11.11	
		£	£	£	£
FIXED ASSETS					
Investment property	2		85,240		85,000
CURRENT ASSETS					
Debtors		56		55	
Cash at bank		48,004		50,190	
		48,060		50,245	
CREDITORS					
Amounts falling due within one year		945		4,463	
NET CURRENT ASSETS			47,115		45,782
TOTAL ASSETS LESS CURRENT LIABILITIES			132,355		130,782
CAPITAL AND RESERVES					
Called up share capital	3		900		900
Share premium			89,100		89,100
Revaluation reserve			6,559		6,559
Profit and loss account			35,796		34,223
SHAREHOLDERS' FUNDS			132,355		130,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 22 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 22 November 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 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 30 November 2012 and were signed on its behalf by:

M G Ballard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 22 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 23 November 2011	85,000
Additions	240
At 22 November 2012	85,240
NET BOOK VALUE	
At 22 November 2012	85,240
At 22 November 2011	85,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	22.11.12 £	22.11.11 £
900	Ordinary	£1	900	900