Registered Number SC237585

MID CARRICK PROPERTIES (SCOTLAND) LTD.

Abbreviated Accounts

30 January 2012

MID CARRICK PROPERTIES (SCOTLAND) LTD. **Registered Number SC237585**

Balance Sheet as at 30 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		285,000		285,000
Total fixed assets			285,000		285,000
Current assets					
Debtors		35,706		34,789	
Cash at bank and in hand				259	
Total current assets		35,706		35,048	
Creditors: amounts falling due within one year		(17,760)		(8,710)	
Net current assets			17,946		26,338
Total assets less current liabilities			302,946		311,338
Creditors: amounts falling due after one year			(150,796)		(158,570)
Total net Assets (liabilities)			152,150		152,768
Capital and reserves					
Called up share capital			2		2
Revaluation reserve					165,000
Profit and loss account			152,148		(12,234)
Shareholders funds			152,150		152,768

a. For the year ending 30 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:
Mrs Alison Paterson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 January 2012

1 Accounting policies

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 & Loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 30 January 2011	285,000
additions	
disposals	
revaluations	
transfers	
At 30 January 2012	285,000
Depreciation	
At 30 January 2011	0
Charge for year	
on disposals	
At 30 January 2012	0
Net Book Value	
At 30 January 2011	285,000
At 30 January 2012	285,000

3 Transactions with directors

There were no transactions with Directors in the year.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.