WHITECHURCH PROPERTIES LIMITED

Company Registration Number:
SC241237 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

WHITECHURCH PROPERTIES LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	STEPHEN WHITE
Company secretary:	JULIA MULLEN
Registered office:	3 Robert Drive Glasgow Strathclyde G51 3HE
Company Registration Number:	SC241237 (Scotland)

WHITECHURCH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**1,751,824**	1,552,000
Total fixed assets:		**1,751,824**	1,552,000
Current assets			
Debtors:		**68,923**	35,621
Cash at bank and in hand:		**29,111**	1,838
Total current assets:		**98,034**	37,459
Creditors			
Creditors: amounts falling due within one year		**362,774**	45,638
Net current assets (liabilities):		**(264,740)**	(8,179)
Total assets less current liabilities:		**1,487,084**	1,543,821
Creditors: amounts falling due after more than one year:		**850,344**	945,000
Total net assets (liabilities):		**636,740**	598,821

The notes form part of these financial statements

WHITECHURCH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Revaluation reserve:		**613,056**	613,056
Profit and Loss account:		**22,684**	(15,235)
Total shareholders funds:		**636,740**	598,821

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEPHEN WHITE
Status: Director

The notes form part of these financial statements

WHITECHURCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Investment properties are revalued annually and included in the balance sheet at their open market value. In accordance with standard accounting practice, no depreciation is provided in respect of investment properties. This represents a departure from the companies act 2006 requirements in respect of the depreciation of fixed assets. The directors consider that this departure is necessary in order that the financial statements give a true and fair view of the state of affairs of the company.

WHITECHURCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	1,552,000
Additions:	200,508
At 31st March 2012:	1,752,508
Depreciation	
At 01st April 2011:	0
Charge for year:	684
At 31st March 2012:	684
Net book value	
At 31st March 2012:	1,751,824
At 31st March 2011:	1,552,000

WHITECHURCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.