

Registered Number SC250331

VERNONBLACK PROPERTIES LTD.

Abbreviated Accounts

29 November 2011

VERNONBLACK PROPERTIES LTD.

Registered Number SC250331

Balance Sheet as at 29 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	186,000	-
Total fixed assets		186,000	
Current assets			
Cash at bank and in hand		120	
Total current assets		120	-
Net current assets		120	
Total assets less current liabilities		186,120	-
Creditors: amounts falling due after one year		(185,900)	
Total net Assets (liabilities)		220	
Capital and reserves			
Called up share capital		1	
Profit and loss account		219	-
Shareholders funds		220	-

- a. For the year ending 29 November 2011 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 01 August 2012

And signed on their behalf by:

C. Cook, 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 29 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the value of property services rendered and related sales in the UK.

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	
disposals	
revaluations	186,000
transfers	
At 29 November 2011	<u>186,000</u>

Depreciation

At

Charge for year

on disposals

At 29 November 2011

Net Book Value

At

At 29 November 2011 186,000