

Registered Number SC250331

VERNONBLACK PROPERTIES LTD.

Abbreviated Accounts

29 November 2012

Abbreviated Balance Sheet as at 29 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	143,000	186,000
		<u>143,000</u>	<u>186,000</u>
Current assets			
Cash at bank and in hand		120	120
		<u>120</u>	<u>120</u>
Net current assets (liabilities)		<u>120</u>	<u>120</u>
Total assets less current liabilities		<u>143,120</u>	<u>186,120</u>
Creditors: amounts falling due after more than one year		(140,000)	(185,900)
Total net assets (liabilities)		<u>3,120</u>	<u>220</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,119	219
Shareholders' funds		<u>3,120</u>	<u>220</u>

- For the year ending 29 November 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.

Approved by the Board on 2 September 2013

And signed on their behalf by:

C. Cook, Director

Notes to the Abbreviated Accounts for the period ended 29 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 30 November 2011	186,000
Additions	-
Disposals	-
Revaluations	(43,000)
Transfers	-
At 29 November 2012	<u>143,000</u>
Depreciation	
At 30 November 2011	-
Charge for the year	-
On disposals	-
At 29 November 2012	<u>-</u>
Net book values	
At 29 November 2012	<u>143,000</u>
At 29 November 2011	<u>186,000</u>

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