

BATH & COUNTRY PROPERTY FINDERS LIMITED

**Company Registration Number:
SC250511 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

BATH & COUNTRY PROPERTY FINDERS LIMITED

Company Information for the Period Ended 31st October 2012

Director: S.M.FORBES-CABLE

Registered office: 8 Albert Place
Aberdeen
AB25 1RG

Company Registration Number: SC250511 (Scotland)

BATH & COUNTRY PROPERTY FINDERS LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,171	1,258
Total fixed assets:		<u>1,171</u>	<u>1,258</u>
Current assets			
Cash at bank and in hand:		535	555
Total current assets:		<u>535</u>	<u>555</u>
Creditors			
Creditors: amounts falling due within one year		61,994	52,595
Net current assets (liabilities):		<u>(61,459)</u>	<u>(52,040)</u>
Total assets less current liabilities:		<u>(60,288)</u>	<u>(50,782)</u>
Total net assets (liabilities):		<u><u>(60,288)</u></u>	<u><u>(50,782)</u></u>

The notes form part of these financial statements

BATH & COUNTRY PROPERTY FINDERS LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(60,298)	(50,792)
Total shareholders funds:		<u>(60,288)</u>	<u>(50,782)</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 12 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.M.FORBES-CABLE

Status: Director

The notes form part of these financial statements

BATH & COUNTRY PROPERTY FINDERS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED SO AS TO WRITE OFF THE ASSETS OVER THEIR ESTIMATED USEFUL LIFE. THE RATE USED IS 33 1/3% ON REDUCING BALANCE

Other accounting policies

CASH FLOW STATEMENT THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION CONFERRED BY FINANCIAL REPORTING STANDARD 1, FROM PRESENTING A CASH FLOW STATEMENT AS IT QUALIFIES AS A SMALL COMPANY

BATH & COUNTRY PROPERTY FINDERS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	4,730
Additions:	499
At 31st October 2012:	5,229
Depreciation	
At 01st November 2011:	3,472
Charge for year:	586
At 31st October 2012:	4,058
Net book value	
At 31st October 2012:	1,171
At 31st October 2011:	1,258

BATH & COUNTRY PROPERTY FINDERS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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