

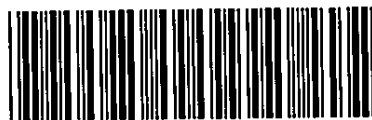
Registration number SC257439

CPMS Property Ltd

Abbreviated accounts

for the year ended 31 December 2012

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CPMS Property Ltd

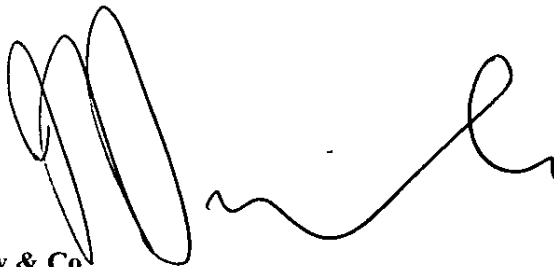
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CPMS Property Ltd

**Accountants' report on the unaudited financial statements to the directors of
CPMS Property Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned above the printed name of the accountants.

**J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 22 February 2013

CPMS Property Ltd

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		379,299		387,201
Current assets					
Debtors		-		4,362	
Cash at bank and in hand		2,010		2,460	
		<u>2,010</u>		<u>6,822</u>	
Creditors: amounts falling due within one year		<u>(160,343)</u>		<u>(179,920)</u>	
Net current liabilities			<u>(158,333)</u>		<u>(173,098)</u>
Total assets less current liabilities			220,966		214,103
Creditors: amounts falling due after more than one year			<u>(177,222)</u>		<u>(191,888)</u>
Net assets			<u>43,744</u>		<u>22,215</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			43,741		22,212
Shareholders' funds			<u>43,744</u>		<u>22,215</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

CPMS Property Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

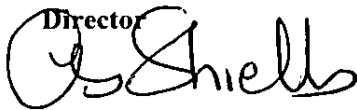
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 February 2013 and signed on its behalf by

Charles Shiells

Director



Registration number SC257439

The notes on pages 4 to 5 form an integral part of these financial statements.

CPMS Property Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over fifty years

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2012	395,103
At 31 December 2012	395,103
Depreciation	
At 1 January 2012	7,902
Charge for year	7,902
At 31 December 2012	15,804
Net book values	
At 31 December 2012	379,299
At 31 December 2011	387,201

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
Equity Shares		
3 Ordinary shares of £1 each	3	3