Registered Number SC258166

Robert Wyper (Properties) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
17-25 Dean Street
Kilmarnock
East Ayrshire
KA3 1DY

Reporting Accountants:
John Di Mambro & Co.
Chartered Accountants
16 Muir Street
Hamilton
ML3 6EP

Bankers:
Clydesdale Bank
30 The Foregate
Kilmarnock
KA1 1JH

Robert Wyper (Properties) Limited **Registered Number SC258166**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,157,618		1,169,796
			1,157,618		1,169,796
Current assets					
Cash at bank and in hand		1,089		464	
Total current assets		1,089		464	
Creditors: amounts falling due within one year	3	(47,737)		(44,217)	
Net current assets (liabilities)			(46,648)		(43,753)
Total assets less current liabilities			1,110,970		1,126,043
Creditors: amounts falling due after more than one year	3		(826,578)		(826,578)
Total net assets (liabilities)			284,392		299,465
Capital and reserves					
Called up share capital	4		10,000		10,000
Revaluation reserve			627,783		627,783
Profit and loss account			(353,391)		(338,318)
Shareholders funds			284,392		299,465

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 September 2012

And signed on their behalf by:
Christopher Hendry, 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 31 March 2011

1 **Accounting policies**

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 1% straight line

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	1,217,831
At 31 March 2011	1,217,831
Depreciation	
At 01 April 2010	48,035
Charge for year	12,178
At 31 March 2011	60,213
Net Book Value	
At 31 March 2011	1,157,618
At 31 March 2010	1,169,796

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	826,578	826,578
Secured Debts	826,578	826,578

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	10,000