Registered Number SC263384

WEIR PROPERTY SERVICES LIMITED

Abbreviated Accounts

28 February 2012

WEIR PROPERTY SERVICES LIMITED **Registered Number SC263384**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		124		165
Investments	3		84		84
Total fixed assets			208		249
Current assets					
Debtors		198,127		111,508	
Cash at bank and in hand				474	
Total current assets		198,127		111,982	
Creditors: amounts falling due within one year		(29,595)		(45,497)	
Net current assets			168,532		66,485
Total assets less current liabilities			168,740		66,734
Creditors: amounts falling due after one year			(117,110)		
Total net Assets (liabilities)			51,630		66,734
Capital and reserves					
Called up share capital			100		100
Profit and loss account			51,530		66,634
Shareholders funds			51,630		66,734

a. For the year ending 28 February 2012 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 30 November 2012

And signed on their behalf by:
Roger J L Weir, 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 28 February 2012

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)

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover

£0

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	522
Addtions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2012	522

Depreciation	
At 28 February 2011	357
Charge for year	41
on disposals	0
At 28 February 2012	398

Net Book Value	
At 28 February 2011	165
At 28 February 2012	124

£0

3 Investments (fixed assets)

Nil

4 Transactions with directors

Nil

5 Related party disclosures

Nil

6 Enter additional note title here

Nil