REGISTERED NUMBER: SC266476 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

MARK TOMA (PROPERTY MANAGEMENT) LIMITED



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for the Year Ended 31 March 2012

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MARK TOMA (PROPERTY MANAGEMENT) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR:	M Toma
SECRETARY:	Mrs E Toma
REGISTERED OFFICE:	13 Merrylee Road Glasgow G43 2SH
REGISTERED NUMBER:	SC266476 (Scotland)

MARK TOMA (PROPERTY MANAGEMENT) LIMITED (REGISTERED NUMBER: SC266476)

ABBREVIATED BALANCE SHEET
31 March 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		773	-
Cash at bank and in hand		1,970	100
		2,743	100
CREDITORS			
Amounts falling due within one year		12,092	-
NET CURRENT (LIABILITIES)/ASSETS		(9,349)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,349)	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(9,449)	-
SHAREHOLDERS' FUNDS		(9,349)	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27 April 2012 and were signed by:

M Toma - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1.00	100	100

3. ULTIMATE PARENT COMPANY

Mark Toma (Holdings) Limited is the ultimate parent company.

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors are amounts due to the director.