

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
TENANT PROPERTY SURVEYS LIMITED**

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For The Year Ended 31 August 2012

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TENANT PROPERTY SURVEYS LIMITED

COMPANY INFORMATION
For The Year Ended 31 August 2012

DIRECTOR: A S Taylor

REGISTERED OFFICE: 28 Nottingham Avenue
Glasgow
G12 0LF

REGISTERED NUMBER: SC270160

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,782		4,754
CURRENT ASSETS					
Debtors		47,190		48,543	
Cash at bank and in hand		<u>3,010</u>		<u>19,522</u>	
		50,200		68,065	
CREDITORS					
Amounts falling due within one year		<u>39,363</u>		<u>47,599</u>	
NET CURRENT ASSETS			<u>10,837</u>		<u>20,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,619		25,220
CREDITORS					
Amounts falling due after more than one year			<u>12,500</u>		<u>25,000</u>
NET ASSETS			<u>119</u>		<u>220</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19</u>		<u>120</u>
SHAREHOLDERS' FUNDS			<u>119</u>		<u>220</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 August 2012

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 24 May 2013 and were signed by:

A S Taylor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 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 value of services provided in the year, net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	23,346
Additions	191
At 31 August 2012	<u>23,537</u>
DEPRECIATION	
At 1 September 2011	18,592
Charge for year	3,163
At 31 August 2012	<u>21,755</u>
NET BOOK VALUE	
At 31 August 2012	<u>1,782</u>
At 31 August 2011	<u>4,754</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 August 2012

4. TRANSACTIONS WITH DIRECTORS

At 31 August 2012 A Taylor, director, had received a loan from the company of £5,625. Interest has been charged at a rate of 4%.

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 1072 of the Companies Act 2006.