Registered Number SC272742

CAIRNSMORE PROPERTIES LIMITED

Abbreviated Accounts

31 August 2012

CAIRNSMORE PROPERTIES LIMITED **Registered Number SC272742**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	91,117	93,521
		91,117	93,521
Current assets			
Cash at bank and in hand		250	44
		250	44
Creditors: amounts falling due within one year	3	(103,775)	(102,727)
Net current assets (liabilities)		(103,525)	(102,683)
Total assets less current liabilities		(12,408)	(9,162)
Creditors: amounts falling due after more than one year	3	(34,987)	(39,795)
Total net assets (liabilities)		(47,395)	(48,957)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(47,397)	(48,959)
Shareholders' funds		(47,395)	(48,957)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2013

And signed on their behalf by:
J A FINNIE, Director
MRS P J FINNIE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents income arising from the renting of property in the UK

Tangible assets depreciation policy
Provision is made for the depreciation of fixed assets in order to write off these assets over their expected useful lives. The following annual rates are used:
Heritable property - 2% straight line
Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	111,197
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	111,197
Depreciation	
At 1 September 2011	17,676
Charge for the year	2,404
On disposals	-
At 31 August 2012	20,080
Net book values	
At 31 August 2012	91,117
At 31 August 2011	93,521

3 Creditors

	2012 £	*2011* £
Secured Debts	39,655	44,463
Instalment debts due after 5 years	16,315	21,123

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
2 Ordinary shares of £1 each	2	2

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