REGISTERED NUMBER: SC273763 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Brian Hood General Property
Maintenance Limited

Brian Hood General Property
Maintenance Limited (Registered number: SC273763)

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for the Year Ended 30 September 2012

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Brian Hood General Property
Maintenance Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	B Hood
SECRETARY:	Mrs L Hood
REGISTERED OFFICE:	76 Dumbarton Road Clydebank Glasgow G81 1UG
REGISTERED NUMBER:	SC273763 (Scotland)
ACCOUNTANTS:	Graham & Co. (Accountants) Limited 76 Dumbarton Road Clydebank Glasgow G81 1UG

Brian Hood General Property
Maintenance Limited (Registered number: SC273763)

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Intangible assets	2		2,000		3,000
Tangible assets	3		9,561		8,749
			11,561		11,749
CURRENT ASSETS					
Stocks		275		245	
Debtors		13,526		29,701	
Cash at bank		1,486		-	
		15,287		29,946	
CREDITORS					
Amounts falling due within one year		19,562		32,591	
NET CURRENT LIABILITIES			(4,275)		(2,645)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,286		9,104
PROVISIONS FOR LIABILITIES			1,582		1,409
NET ASSETS			5,704		7,695
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,604		7,595
SHAREHOLDERS' FUNDS			5,704		7,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 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 28 June 2013 and were signed by:

B Hood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	10,000
AMORTISATION	
At 1 October 2011	7,000
Amortisation for year	1,000
At 30 September 2012	8,000
NET BOOK VALUE	
At 30 September 2012	2,000
At 30 September 2011	3,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2011	40,085
Additions	11,599
Disposals	(8,200)
At 30 September 2012	43,484
DEPRECIATION	
At 1 October 2011	31,336
Charge for year	4,637
Eliminated on disposal	(2,050)
At 30 September 2012	33,923
NET BOOK VALUE	
At 30 September 2012	9,561
At 30 September 2011	8,749

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

Other creditors includes £634 (2011 - £13,218) due to Mr B Hood, the 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 1072 of the Companies Act 2006.