

Abbreviated Accounts
for the Year Ended 30 September 2012
for
Commercial Property Lettings Ltd

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for the Year Ended 30 September 2012

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Commercial Property Lettings Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

D I Paterson
J MacDonald

SECRETARY:

Mrs D T Paterson

REGISTERED OFFICE:

Block 6, Unit 30 Stirling Road
Chapelhall Industrial Estate
Chapelhall
Airdrie
ML6 8QH

REGISTERED NUMBER:

SC274039 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 0ND

Abbreviated Balance Sheet

30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		218,000		293,520
CURRENT ASSETS					
Debtors		-		1,219	
Cash at bank		<u>5,637</u>		<u>18,822</u>	
		5,637		20,041	
CREDITORS					
Amounts falling due within one year		<u>38,614</u>		<u>44,202</u>	
NET CURRENT LIABILITIES			<u>(32,977)</u>		<u>(24,161)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			185,023		269,359
CREDITORS					
Amounts falling due after more than one year			<u>105,906</u>		<u>229,469</u>
NET ASSETS			<u>79,117</u>		<u>39,890</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			19,500		-
Profit and loss account			<u>59,615</u>		<u>39,888</u>
SHAREHOLDERS' FUNDS			<u>79,117</u>		<u>39,890</u>

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 directors acknowledge their 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)

Commercial Property Lettings Ltd (Registered number: SC274039)

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 Board of Directors on 17 June 2013 and were signed on its behalf by:

D I Paterson - 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 as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1 October 2011	293,520
Disposals	(95,020)
Revaluations	19,500
At 30 September 2012	<u>218,000</u>
NET BOOK VALUE	
At 30 September 2012	<u>218,000</u>
At 30 September 2011	<u>293,520</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.12 £	30.9.11 £
2	Ordinary		<u>2</u>	<u>2</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Commercial Property Lettings Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Commercial Property Lettings Ltd for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Commercial Property Lettings Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Commercial Property Lettings Ltd and state those matters that we have agreed to state to the Board of Directors of Commercial Property Lettings Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Commercial Property Lettings Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Commercial Property Lettings Ltd. You consider that Commercial Property Lettings Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Commercial Property Lettings Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 0ND

Date:

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.