REGISTERED NUMBER: SC274039 (Scotland)

Abbreviated Accounts

for the Period 1 October 2012 to 31 March 2014

for

Commercial Property Lettings Ltd

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for the Period 1 October 2012 to 31 March 2014

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Commercial Property Lettings Ltd

Company Information
for the Period 1 October 2012 to 31 March 2014

DIRECTORS:	D I Paterson J MacDonald
SECRETARY:	Mrs D T Paterson
REGISTERED OFFICE:	Block 6, Unit 30 Stirling Rd Chapelhall Industrial Estate Chapelhall Airdrie ML6 8QH
REGISTERED NUMBER:	SC274039 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		218,000		218,000
CURRENT ASSETS					
Cash at bank		5,184		5,637	
CREDITORS					
Amounts falling due within one year		38,574		38,614	
NET CURRENT LIABILITIES			(33,390)		(32,977)
TOTAL ASSETS LESS CURRENT LIABILITIES			184,610		185,023
CREDITORS					
Amounts falling due after more than one year			105,906		105,906
NET ASSETS			78,704		79,117
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			19,500		19,500
Profit and loss account			59,202		59,615
SHAREHOLDERS' FUNDS			78,704		79,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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

(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 Board of Directors on 12 December 2014 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 Period 1 October 2012 to 31 March 2014

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 2012	
and 31 March 2014	218,000
NET BOOK VALUE	
At 31 March 2014	218,000
At 30 September 2012	218,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	30.9.12 £
2	Ordinary	£1	2	2

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.