REGISTERED NUMBER: SC274798 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

MRE PROPERTY MANAGEMENT LTD

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for the Year Ended 31 October 2012

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MRE PROPERTY MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR:	E T Mackie
SECRETARY:	C G Barral
REGISTERED OFFICE:	13 Glasgow Road Paisley PA1 3QS
REGISTERED NUMBER:	SC274798 (Scotland)
ACCOUNTANTS:	John M Taylor & Co Chartered Accountants 9 Glasgow Road PAISLEY Renfrewshire PA1 3QS

ABBREVIATED BALANCE SHEET
31 October 2012

31.10.11 £	£		Notes	31.10.12 £	£
		FIXED ASSETS			
	-	Tangible assets	2		633
		CURRENT ASSETS			
74,693		Debtors		54,294	
71,083		Cash at bank and in hand		35,892	
145,776				90,186	
		CREDITORS			
88,493		Amounts falling due within one year		66,004	
	57,283	**NET CURRENT ASSETS**			24,182
	57,283	**TOTAL ASSETS LESS CURRENT LIABILITIES**			24,815
	-	**PROVISIONS FOR LIABILITIES**			127
	57,283	**NET ASSETS**			24,688
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	57,281	Profit and loss account			24,686
	57,283	**SHAREHOLDERS' FUNDS**			24,688

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 31 July 2013 and were signed by:

E T Mackie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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
Contract revenue, described as turnover, is recognised when and to the extent that the company obtains the right to consideration in exchange for its performance . Revenue is measured at the fair value of the right to consideration.
All other turnover represents net sales of services, excluding value added tax.

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	937
At 31 October 2012	937
DEPRECIATION	
Charge for year	304
At 31 October 2012	304
NET BOOK VALUE	
At 31 October 2012	633

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary Share	£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.