Registered Number SC274971

County Properties Scotland Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
10 St Cuthbert Street
Catrine
Ayrshire
KA5 6SP

Reporting Accountants:
Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

County Properties Scotland Limited **Registered Number SC274971**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		164,361		168,062
			164,361		168,062
Current assets					
Cash at bank and in hand		146		3,395	
Total current assets		146		3,395	
Creditors: amounts falling due within one year		(572)		(640)	
Net current assets (liabilities)			(426)		2,755
Total assets less current liabilities			163,935		170,817
Creditors: amounts falling due after more than one year			(185,260)		(187,851)
Total net assets (liabilities)			(21,325)		(17,034)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(21,326)		(17,035)
Shareholders funds			(21,325)		(17,034)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
D S Crawford, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 2% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 November 2010	185,067
At 31 October 2011	185,067
Depreciation	
At 01 November 2010	17,005
Charge for year	3,701
At 31 October 2011	20,706
Net Book Value	
At 31 October 2011	164,361
At 31 October 2010	168,062

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1