Registered Number SC276579

W.A.S. PROPERTIES LIMITED

Abbreviated Accounts

31 December 2012

W.A.S. PROPERTIES LIMITED **Registered Number SC276579**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	163,562	163,562
		163,562	163,562
Current assets			
Cash at bank and in hand		22,855	26,979
		22,855	26,979
Creditors: amounts falling due within one year		(1,032)	(1,393)
Net current assets (liabilities)		21,823	25,586
Total assets less current liabilities		185,385	189,148
Creditors: amounts falling due after more than one year		(155,920)	(162,000)
Total net assets (liabilities)		29,465	27,148
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,464	27,147
Shareholders' funds		29,465	27,148

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
MR W A SKINNER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	163,562
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	163,562
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	163,562
At 31 December 2011	163,562

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