Registered Number SC277064

CAPITALISE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2012

CAPITALISE PROPERTY MANAGEMENT LIMITED **Registered Number SC277064**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	397,563	397,563
		397,563	397,563
Current assets			
Debtors		5,000	-
Cash at bank and in hand		1,899	8,457
		6,899	8,457
Creditors: amounts falling due within one year		(3,643)	(2,568)
Net current assets (liabilities)		3,256	5,889
Total assets less current liabilities		400,819	403,452
Creditors: amounts falling due after more than one year		(309,226)	(313,825)
Total net assets (liabilities)		91,593	89,627
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		68,834	68,834
Profit and loss account		22,659	20,693
Shareholders' funds		91,593	89,627

- 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:
Scott Robertson, 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.

Tangible assets depreciation policy

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

Land and Buildings - 0%

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	397,563
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	397,563
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	397,563
At 31 December 2011	397,563

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