PERTH ROAD INVESTMENTS LIMITED

Company Registration Number:
SC277215 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

PERTH ROAD INVESTMENTS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	KENNETH NICOLL
Registered office:	The Business Centre 52a Church Street Broughty Ferry Dundee DD5 1HB
Company Registration Number:	SC277215 (Scotland)

PERTH ROAD INVESTMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,775,638**	1,742,359
Total fixed assets:		**1,775,638**	1,742,359
Current assets			
Debtors:		**-**	22,958
Cash at bank and in hand:		**6,899**	5,526
Total current assets:		**6,899**	28,484
Creditors			
Creditors: amounts falling due within one year		**24,930**	9,845
Net current assets (liabilities):		**(18,031)**	18,639
Total assets less current liabilities:		**1,757,607**	1,760,998
Creditors: amounts falling due after more than one year:		**610,316**	662,195
Provision for liabilities:		**650,134**	622,663
Total net assets (liabilities):		**497,157**	476,140

The notes form part of these financial statements

PERTH ROAD INVESTMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**445,377**	445,377
Profit and Loss account:		**51,778**	30,761
Total shareholders funds:		**497,157**	476,140

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: KENNETH NICOLL
Status: Director

The notes form part of these financial statements

PERTH ROAD INVESTMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The company has taken the advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company. The financial statements have been prepared in accordance with the historic cost convention. The principal accounting policies which the director has adopted within that convention are set out below.

Turnover policy

Turnover represents the total receivable by the Company in the ordinary course of Business for the Services provided.

PERTH ROAD INVESTMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	1,816,085
Additions:	75,159
At 31st December 2012:	1,891,244
Depreciation	
At 01st January 2012:	73,726
Charge for year:	41,880
At 31st December 2012:	115,606
Net book value	
At 31st December 2012:	1,775,638
At 31st December 2011:	1,742,359

PERTH ROAD INVESTMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**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.