Registered Number SC277776

Acme Properties (Scotland) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
c/o Abacus Services
Abacus Building,
8 High Street
Oban
Argyll
PA34 4BG

Reporting Accountants:
R A Clement Associates

5 Argyll Square
OBAN
Argyll
PA34 4AZ

Acme Properties (Scotland) Limited **Registered Number SC277776**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		0		266,970	
Debtors		0		4	
Cash at bank and in hand		187		719	
Total current assets		187		267,693	
Creditors: amounts falling due within one year		(40,350)		(316,038)	
Net current assets (liabilities)			(40,163)		(48,345)
Total assets less current liabilities			(40,163)		(48,345)
Total net assets (liabilities)			(40,163)		(48,345)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(40,165)		(48,347)
Shareholders funds			(40,163)		(48,345)

a. For the year ending 31 March 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 18 July 2011

And signed on their behalf by:
Colin Donald McLachlan, 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 March 2011

1 **Accounting policies**

Basis of preparing the financial statements

The company is being supported by the directors.

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 **Control**

The company is controlled by the directors.