Registered Number SC286922

RELIANT PROPERTIES (PETERHEAD) LTD.

Abbreviated Accounts

31 October 2012

RELIANT PROPERTIES (PETERHEAD) LTD. **Registered Number SC286922**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,372,403	2,366,979
		2,372,403	2,366,979
Current assets			
Debtors		1,405	478
		1,405	478
Creditors: amounts falling due within one year	3	(101,321)	(80,467)
Net current assets (liabilities)		(99,916)	(79,989)
Total assets less current liabilities		2,272,487	2,286,990
Creditors: amounts falling due after more than one year	3	(1,504,588)	(1,534,038)
Total net assets (liabilities)		767,899	752,952
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		715,500	715,500
Profit and loss account		52,299	37,352
Shareholders' funds		767,899	752,952

- For the year ending 31 October 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 April 2013

And signed on their behalf by:
Jason Mark Stephen, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,367,854
Additions	10,679
Disposals	(3,500)
Revaluations	-
Transfers	-
At 31 October 2012	2,375,033
Depreciation	
At 1 November 2011	875
Charge for the year	2,630
On disposals	(875)
At 31 October 2012	2,630
Net book values	
At 31 October 2012	2,372,403
At 31 October 2011	2,366,979

3 Creditors

	2012 £	*2011* £
Instalment debts due after 5 years	1,373,489	1,449,152

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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