

Registered Number SC289639

The Property Store (G.B) Ltd

Abbreviated Accounts

31 August 2011

The Property Store (G.B) Ltd

Registered Number SC289639

Company Information

Registered Office:

111 Albert Drive
Glasgow
Strathclyde
G41 2SU

The Property Store (G.B) Ltd

Registered Number SC289639

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	0	10,963
Cash at bank and in hand		14,022	13,843
Total current assets		<u>14,022</u>	<u>24,806</u>
Creditors: amounts falling due within one year	3	(135,417)	(127,165)
Net current assets (liabilities)		(121,395)	(102,359)
Total assets less current liabilities		<u>(121,395)</u>	<u>(102,359)</u>
Creditors: amounts falling due after more than one year	3	83,051	60,693
Total net assets (liabilities)		<u>(38,344)</u>	<u>(41,666)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(38,345)	(41,667)
Shareholders funds		<u>(38,344)</u>	<u>(41,666)</u>

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- a. For the year ending 31 August 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 30 August 2012

And signed on their behalf by:

A Ahmed, 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 August 2011

1 **Accounting policies**

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 services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Debtors**

The aggregate amount of debtors falling due after more than one year is £- (2010 £10,963).

	2011	2010
	£	£
Other debtors	0	10,963
	0	10,963

3 **Creditors**

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	(83,051)	(60,693)

4 **Share capital**

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

