Registered Number SC296472

101 Properties Limited

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
North Lanarkshire
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Royal Bank of Scotland
30 Sylvania Way South
Clyde Regional Centre
Clydebank
G81 1TS

101 Properties Limited **Registered Number SC296472**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		191,142		191,142
			191,142		191,142
Creditors: amounts falling due within one year		(168,365)		(168,365)	
Net current assets (liabilities)			(168,365)		(168,365)
Total assets less current liabilities			22,777		22,777
Total net assets (liabilities)			22,777		22,777
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,775		22,775
Shareholders funds			22,777		22,777

a. For the year ending 28 February 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 28 November 2011

And signed on their behalf by:
R Blair, 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 28 February 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).The company was dormant throughout the current and previous years.

Deferred tax

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

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2010	192,500
At 28 February 2011	192,500
Depreciation	
At 01 March 2010	1,358
At 28 February 2011	1,358
Net Book Value	
At 28 February 2011	191,142
At 28 February 2010	191,142

3 **Share capital**

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