

Registered Number SC299096

E.M.L. Properties (Scot) Limited

Abbreviated Accounts

31 March 2012

E.M.L. Properties (Scot) Limited

Registered Number SC299096

Company Information

Registered Office:

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Reporting Accountants:

Cahill Jack Associates Limited

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

E.M.L. Properties (Scot) Limited

Registered Number SC299096

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	206,810	204,266
		<u>206,810</u>	<u>204,266</u>
Current assets			
Cash at bank and in hand		53	79
Total current assets		<u>53</u>	<u>79</u>
Creditors: amounts falling due within one year	3	(193,851)	(199,064)
Net current assets (liabilities)		(193,798)	(198,985)
Total assets less current liabilities		<u>13,012</u>	<u>5,281</u>
Total net assets (liabilities)		<u>13,012</u>	<u>5,281</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		13,010	5,279
Shareholders funds		<u>13,012</u>	<u>5,281</u>

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- a. For the year ending 31 March 2012 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 10 October 2012

And signed on their behalf by:

E Muldoon, 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 2012

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 goods, excluding value added tax.

Depreciation

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

Freehold property	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2011	214,061
Additions	4,009
At 31 March 2012	218,070
	-
Depreciation	
At 01 April 2011	9,795
Charge for year	1,465
At 31 March 2012	11,260
	-
Net Book Value	
At 31 March 2012	206,810
At 31 March 2011	204,266
	-

3 Creditors

	2012	2011
	£	£
Secured Debts	55,791	61,895

4 Share capital

2012	2011
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	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2