REGISTERED NUMBER: SC304391 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

STRATHCLYDE PROPERTY MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	Mr John Graeme Wilson
SECRETARY:	Mr John Graeme Wilson
REGISTERED OFFICE:	165 Main Street Wishaw Lanarkshire ML2 7AU
REGISTERED NUMBER:	SC304391 (Scotland)
ACCOUNTANTS:	Feely & Company, Chartered Accountants 165 Main Street Wishaw Lanarkshire ML2 7AU

ABBREVIATED BALANCE SHEET
30 JUNE 2012

		2012		2011	
		£	£	£	£
FIXED ASSETS					
Investment property	2		136,410		136,410
CURRENT ASSETS					
Debtors		132		-	
Cash at bank		12,691		1,830	
		12,823		1,830	
CREDITORS					
Amounts falling due within one year		135,854		134,187	
NET CURRENT LIABILITIES			(123,031)		(132,357)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,379		4,053
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,377		4,051
SHAREHOLDERS' FUNDS			13,379		4,053

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 March 2013 and were signed by:

Mr John Graeme Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 sales of goods and services, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	136,410
NET BOOK VALUE	
At 30 June 2012	136,410
At 30 June 2011	136,410

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.