Company Registration number SC304493

DUMFRIES MORTGAGE & PROPERTY SHOP LIMITED

Abbreviated Accounts

For the year ended 31 January 2012

Montpelier Professional (Galloway) Limited
1 Dashwood Square
Newton Stewart
DG8 6EQ

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DUMFRIES MORTGAGE & PROPERTY SHOP LIMITED

Financial statements for the year ended 31 January 2012

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DUMFRIES MORTGAGE & PROPERTY SHOP LIMITED

Abbreviated balance sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1		1	
Net current assets			1		1
Total assets less current liabilities			1		1
Capital and reserves					
Called up share capital	2		1		1

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 4 October 2012 and signed on its behalf.

Mr R Marshall - Director

Company Registration No: SC304493

The notes on pages 2 to 2 form part of these financial statements.

Notes to the abbreviated accounts for the year ended 31 January 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Called-up share capital

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