Registered Number SC307521

Cirsium Properties Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
37 One
37 George Street
Edinburgh
EH2 2HN

Reporting Accountants:
Barry Moore & Company

Chartered Accountants
675 Coatbridge Road
Bargeddie
Baillieston
Glasgow
G69 7PH

Cirsium Properties Ltd **Registered Number SC307521**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investment property	2		174,000		174,000
			174,000		174,000
Current assets					
Debtors		0		4,174	
Cash at bank and in hand		4,284		601	
Total current assets		4,284		4,775	
Creditors: amounts falling due within one year	3	(18,609)		(18,226)	
Net current assets (liabilities)			(14,325)		(13,451)
Total assets less current liabilities			159,675		160,549
Creditors: amounts falling due after more than one year	3		(148,936)		(155,856)
Total net assets (liabilities)			10,739		4,693
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			10,737		4,691
Shareholders funds			10,739		4,693

a. For the year ending 31 December 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 August 2012

And signed on their behalf by:
Miss M L Younger, 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 December 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).

Deferred tax

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

2 Investment Property

Cost Or Valuation	**£**
At 01 January 2011	174,000
At 31 December 2011	174,000
Net Book Value	
At 31 December 2011	174,000
At 31 December 2010	174,000

3 **Creditors**

	2011	2010
	£	**£**
Instalment debts falling due after 5 years	78,833	85,753
Non-instalment debts falling due after 5 years	70,103	70,103
Secured Debts	89,083	96,003

4 **Share capital**

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