REGISTERED NUMBER: SC307521 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Cirsium Properties Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Cirsium Properties Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	J A Steel Miss M L Younger
SECRETARY:	J A Steel
REGISTERED OFFICE:	37 One 37 George Street Edinburgh EH2 2HN
REGISTERED NUMBER:	SC307521 (Scotland)
ACCOUNTANTS:	Barry Moore & Company Chartered Accountants 675 Coatbridge Road Bargeddie Baillieston Glasgow G69 7PH

Cirsium Properties Ltd (Registered number: SC307521)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Investment property	2	174,000	174,000
CURRENT ASSETS			
Cash at bank		1,112	4,284
CREDITORS			
Amounts falling due within one year	3	(12,764)	(18,609)
NET CURRENT LIABILITIES		(11,652)	(14,325)
TOTAL ASSETS LESS CURRENT LIABILITIES		162,348	159,675
CREDITORS			
Amounts falling due after more than one year	3	(145,414)	(148,936)
NET ASSETS		16,934	10,739
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		16,932	10,737
SHAREHOLDERS' FUNDS		16,934	10,739

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

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 Board of Directors on 3 September 2013 and were signed on its behalf by:

Miss M L Younger - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

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.

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

	Total £
COST	
At 1 January 2012 and 31 December 2012	174,000
NET BOOK VALUE	
At 31 December 2012	174,000
At 31 December 2011	174,000

3. CREDITORS

Creditors include an amount of £ 82,061 (31.12.11 - £ 89,083) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.12 £	31.12.11 £
Repayable otherwise than by instalments	70,603	70,103
Repayable by instalments	74,811	78,833
	145,414	148,936

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	2	2

Cirsium Properties Ltd

Report of the Accountants to the Directors of
Cirsium Properties Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Barry Moore & Company
Chartered Accountants
675 Coatbridge Road
Bargeddie
Baillieston
Glasgow
G69 7PH

9 September 2013

This page does not form part of the abbreviated accounts

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.