REGISTERED NUMBER: SC307521 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

Cirsium Properties Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

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

Company Information
for the Year Ended 31 December 2013

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

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
FIXED ASSETS			
Investment property	2	174,000	174,000
CURRENT ASSETS			
Cash at bank		5,071	1,112
CREDITORS			
Amounts falling due within one year	3	(14,617)	(12,764)
NET CURRENT LIABILITIES		(9,546)	(11,652)
TOTAL ASSETS LESS CURRENT LIABILITIES		164,454	162,348
CREDITORS			
Amounts falling due after more than one year	3	(138,436)	(145,414)
NET ASSETS		26,018	16,934
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		26,016	16,932
SHAREHOLDERS' FUNDS		26,018	16,934

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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...

Abbreviated Balance Sheet - continued
31 December 2013

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 12 May 2014 and were signed on its behalf by:

Miss M L Younger - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 2013	
and 31 December 2013	174,000
NET BOOK VALUE	
At 31 December 2013	174,000
At 31 December 2012	174,000

3. CREDITORS

Creditors include an amount of £ 75,083 (31.12.12 - £ 82,061) for which security has been given.

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

	31.12.13	31.12.12
	£	£
Repayable otherwise than by instalments	70,603	70,603
Repayable by instalments	67,833	74,811
	138,436	145,414

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
2	Ordinary	£1	2	2

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 2013 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

12 May 2014

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.