Registered Number SC309934

Croft Property (Scotland) Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
3 Skimmers Hill
Milton of Campsie
Glasgow
Lanarkshire
G66 8JB

Reporting Accountants:
Nicolson Accountancy

Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

Croft Property (Scotland) Limited **Registered Number SC309934**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,066		2,066
			2,066		2,066
Creditors: amounts falling due within one year		(6,129)		(11,516)	
Net current assets (liabilities)			(6,129)		(11,516)
Total assets less current liabilities			(4,063)		(9,450)
Total net assets (liabilities)			(4,063)		(9,450)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,064)		(9,451)
Shareholders funds			(4,063)		(9,450)

a. For the year ending 31 October 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 09 January 2012

And signed on their behalf by:
John Bull, 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 October 2011

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis, as the director has undertaken to provide financial support for the company.

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	2,066
At 31 October 2011	2,066
Net Book Value	
At 31 October 2011	2,066
At 31 October 2010	2,066

3 **Share capital**

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

4 **Transactions with directors**

The director has assigned the income from properties he owns to the company,

and provides the banking facilities for the company. The director has provided a personal guarantee for the mortgages over the property, which were taken out by him personally.