REGISTERED NUMBER: SC309934 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

CROFT PROPERTY (SCOTLAND) LIMITED

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for the Year Ended 31 October 2012

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COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR:	John Bull
SECRETARY:	Mrs Fiona Bull
REGISTERED OFFICE:	3 Skimmers Hill Milton of Campsie Glasgow Lanarkshire G66 8JB
REGISTERED NUMBER:	SC309934 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Chartered Accountants 49/50 Bayhead Stornoway Isle of Lewis Western Isles HS1 2DZ

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		**2,066**		2,066
CREDITORS					
Amounts falling due within one year		**3,520**		6,129	
NET CURRENT LIABILITIES			**(3,520)**		(6,129)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,454)**		(4,063)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(1,455)**		(4,064)
SHAREHOLDERS' FUNDS			**(1,454)**		(4,063)

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

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

The director acknowledges his 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 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 director on 20 August 2013 and were signed by:

John Bull - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	**2,066**
NET BOOK VALUE	
At 31 October 2012	**2,066**
At 31 October 2011	2,066

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12** **£**	31.10.11 £
1	Ordinary	£1	**1**	1

4. TRANSACTIONS WITH DIRECTOR

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.

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.