Registered Number SC323544

Alexander Taylor Estate Agents Ltd

Abbreviated Accounts

31 August 2012

Alexander Taylor Estate Agents Ltd **Registered Number SC323544**

Company Information

Registered Office:
c/o Gordon Ferguson & Co
2 Coddington Crescent
Eurocentral
Holytown
Lanarkshire
ML1 4YF

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Alexander Taylor Estate Agents Ltd **Registered Number SC323544**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,369		7,235
			5,369		7,235
Current assets					
Debtors		4,707		1,010	
Total current assets		4,707		1,010	
Creditors: amounts falling due within one year		(31,936)		(55,161)	
Net current assets (liabilities)			(27,229)		(54,151)
Total assets less current liabilities			(21,860)		(46,916)
Creditors: amounts falling due after more than one year			(6,735)		(9,016)
Total net assets (liabilities)			(28,595)		(55,932)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(28,596)		(55,933)
Shareholders funds			(28,595)		(55,932)

a. For the year ending 31 August 2012 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 October 2012

And signed on their behalf by:
Ms A Lowe, 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 August 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Improvements to property	20% on cost
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2011	19,042
Additions	1,047
At 31 August 2012	20,089
Depreciation	
At 01 September 2011	11,807
Charge for year	2,913
At 31 August 2012	14,720
Net Book Value	
At 31 August 2012	5,369
At 31 August 2011	7,235

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary œ1.00 shares of £1 each	1	1

4 Transactions with directors

Ms A Lowe had a loan during the year. The maximum outstanding was £-. The balance at 31 August 2012 was £- (1 September 2011 - £-).

5 Going concern

The accounts have been prepared on a going concern basis on the assumption that the support from the director and the bank will continue.