Registered Number SC329982

SZM ESTATES LIMITED

Abbreviated Accounts

31 August 2012

SZM ESTATES LIMITED **Registered Number SC329982**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	1	1
		1	1
Current assets			
Debtors		417,504	406,434
Cash at bank and in hand		2,504	2,925
		420,008	409,359
Creditors: amounts falling due within one year		(424,651)	(413,651)
Net current assets (liabilities)		(4,643)	(4,292)
Total assets less current liabilities		(4,642)	(4,291)
Total net assets (liabilities)		(4,642)	(4,291)
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(4,645)	(4,294)
Shareholders' funds		(4,642)	(4,291)

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2013

And signed on their behalf by:
B R Linton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The company did not trade during the year.

2 **Fixed assets Investments**
The company owns 50% of the ordinary share capital of FJE Bellfield Ltd.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 S Ordinary share of £1 each	1	1
1 Z Ordinary share of £1 each	1	1
1 M Ordinary shares of £1 each	1	1

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