REGISTERED NUMBER: SC334496 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

CHEYLESMORE PROPERTIES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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CHEYLESMORE PROPERTIES LIMITED (REGISTERED NUMBER: SC334496)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	30.11.11 £
CURRENT ASSETS			
Stocks		-	791,447
Debtors		-	11,780
Cash at bank and in hand		738	16,114
		738	819,341
CREDITORS			
Amounts falling due within one year		22,570	834,632
NET CURRENT LIABILITIES		(21,832)	(15,291)
TOTAL ASSETS LESS CURRENT LIABILITIES		(21,832)	(15,291)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(21,834)	(15,293)
SHAREHOLDERS' FUNDS		(21,832)	(15,291)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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 29 August 2013 and were signed on its behalf by:

E R Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At 30 November 2012 the company had liabilities exceeding assets by £21,832 (2011 - £15,291). The company relies on the continued support of the bank and its directors to finance its day-to-day working requirements. The directors consider it appropriate to prepare the financial statements on the going concern basis as they expect that this support will continue for the foreseeable future.

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 sale of property excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
200	Ordinary	£0.01	2	2

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.