Registered Number SC344957

ST ANDREWS ESTATES (SCOTLAND) (REAL ESTATE) LIMITED

Abbreviated Accounts

31 August 2012

ST ANDREWS ESTATES (SCOTLAND) (REAL ESTATE) LIMITED

Abbreviated Balance Sheet as at 31 August 2012 **Registered Number SC344957**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	794,530	794,530
		794,530	794,530
Current assets			
Stocks		152,002	152,002
Debtors		6,693	7,975
Cash at bank and in hand		17,077	20,847
		175,772	180,824
Creditors: amounts falling due within one year		(1,015,019)	(1,022,292)
Net current assets (liabilities)		(839,247)	(841,468)
Total assets less current liabilities		(44,717)	(46,938)
Total net assets (liabilities)		(44,717)	(46,938)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(44,817)	(47,038)
Shareholders' funds		(44,717)	(46,938)

- 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 20 May 2013

And signed on their behalf by:
B R Linton, Director
D L Tyson, 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
Turnover represents net rental income, excluding value added tax.

Valuation information and policy
Investment Property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising fro changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete or slow moving items.

Other accounting policies
Going Concern
The financial statements have been prepared on a going concern basis as the company's creditors will continue to support the trading deficit.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	794,530
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	794,530
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	794,530
At 31 August 2011	794,530

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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