REGISTERED NUMBER: SC345735 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

GLASGOW PROPERTY LETTING LIMITED

GLASGOW PROPERTY LETTING LIMITED (REGISTERED NUMBER: SC345735)

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FOR THE YEAR ENDED 31 JULY 2012

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GLASGOW PROPERTY LETTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	Mr DM Hastie Mr CNB MacMillan
SECRETARY:	
REGISTERED OFFICE:	17 Elmbank Street Glasgow G2 4PB
REGISTERED NUMBER:	SC345735 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

GLASGOW PROPERTY LETTING LIMITED (REGISTERED NUMBER: SC345735)

ABBREVIATED BALANCE SHEET
31 JULY 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		52,220	51,220
Cash at bank		21,426	5,655
		73,646	56,875
CREDITORS			
Amounts falling due within one year		75,537	60,904
NET CURRENT LIABILITIES		(1,891)	(4,029)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,891)	(4,029)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,991)	(4,129)
SHAREHOLDERS' FUNDS		(1,891)	(4,029)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 30 April 2013 and were signed on its behalf by:

Mr CNB MacMillan - Director

Mr DM Hastie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis, although the company is insolvent. The company is reliant on the continued support of its bankers.

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 amounts invoiced during the year net, exclusive of Value Added Tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

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.