Registered Number SC346963

CSKM Property Limited

Abbreviated Accounts

31 August 2012

CSKM Property Limited **Registered Number SC346963**

Company Information

Registered Office:
4 Galloway Place
FORT WILLIAM
Inverness-shire
PH33 6UH

Reporting Accountants:
R A Clement Associates

5 Argyll Square
Oban
Argyll
PA344AZ

CSKM Property Limited **Registered Number SC346963**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		222,000		174,000
			222,000		174,000
Current assets					
Cash at bank and in hand		6,618		243	
Total current assets		6,618		243	
Creditors: amounts falling due within one year		(209,369)		(165,474)	
Net current assets (liabilities)			(202,751)		(165,231)
Total assets less current liabilities			19,249		8,769
Total net assets (liabilities)			19,249		8,769
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,149		8,669
Shareholders funds			19,249		8,769

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 10 January 2013

And signed on their behalf by:
G Conaghan, 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).

Deferred tax

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2011	174,000
Additions	48,000
At 31 August 2012	222,000
Net Book Value	
At 31 August 2012	222,000
At 31 August 2011	174,000

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
40 Ordinary A shares of £1 each	40	40
15 Ordinary B shares of £1 each	15	15
15 Ordinary C shares of £1 each	15	15
15 Ordinary D shares of £1 each	15	15
15 Ordinary E shares of £1 each	15	15