
REDPATH BRUCE PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

THURSDAY



SCT "S245SEHF" #219
14/03/2013
COMPANIES HOUSE

REDPATH BRUCE PROPERTY MANAGEMENT LIMITED

**INDEPENDENT AUDITORS' REPORT TO REDPATH BRUCE PROPERTY MANAGEMENT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Redpath Bruce Property Management Limited for the year ended 30 June 2012 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

UNQUALIFIED OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Kevin G Booth (Senior Statutory Auditor)

for and on behalf of
French Duncan LLP

Statutory Auditors

375 West George Street
Glasgow
G2 4LW

Date: 31 January 2013

REDPATH BRUCE PROPERTY MANAGEMENT LIMITED
REGISTERED NUMBER: SC347692

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		2,515,013		2,181,382	
Cash at bank and in hand		3,612,491		2,429,545	
		<u>6,127,504</u>		<u>4,610,927</u>	
CREDITORS: amounts falling due within one year		<u>(5,801,385)</u>		<u>(4,585,916)</u>	
NET CURRENT ASSETS			<u>326,119</u>		<u>25,011</u>
NET ASSETS			<u>326,119</u>		<u>25,011</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Share premium account			24,710		24,710
Profit and loss account			<u>301,408</u>		<u>300</u>
SHAREHOLDERS' FUNDS			<u>326,119</u>		<u>25,011</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mr I Friel
Director

Date: 31/1/2013.

The notes on page 3 form part of these financial statements.

REDPATH BRUCE PROPERTY MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of property management and other related services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking is Redpath Bruce LLP.