REGISTERED NUMBER: SC347772 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

LML Properties Limited

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LML Properties Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	Mrs E Vanden Akker E Vanden Akker
SECRETARY:	Mrs E Vanden Akker
REGISTERED OFFICE:	60 St Enoch Square Glasgow G1 4AG
REGISTERED NUMBER:	SC347772 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		**319,836**		319,836
CURRENT ASSETS					
Cash at bank		**8,645**		8,987	
CREDITORS					
Amounts falling due within one year		**13,091**		13,867	
NET CURRENT LIABILITIES			**(4,446)**		(4,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			**315,390**		314,956
CREDITORS					
Amounts falling due after more than one year			**290,896**		304,458
NET ASSETS			**24,494**		10,498
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**23,494**		9,498
SHAREHOLDERS' FUNDS			**24,494**		10,498

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 22 April 2013 and were signed on its behalf by:

E Vanden Akker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 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 1 September 2011 and 31 August 2012	**319,836**
NET BOOK VALUE	
At 31 August 2012	**319,836**
At 31 August 2011	319,836

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1,000	Ordinary	£1	**1,000**	1,000

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.