

Registered Number SC352321

KERR PROPERTY SERVICES LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,191	4,160
		<u>4,191</u>	<u>4,160</u>
Current assets			
Debtors		22,883	3,590
Cash at bank and in hand		1,203	2,502
		<u>24,086</u>	<u>6,092</u>
Creditors: amounts falling due within one year		(8,117)	(8,860)
Net current assets (liabilities)		<u>15,969</u>	<u>(2,768)</u>
Total assets less current liabilities		<u>20,160</u>	<u>1,392</u>
Total net assets (liabilities)		<u>20,160</u>	<u>1,392</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		19,160	392
Shareholders' funds		<u>20,160</u>	<u>1,392</u>

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:

Mark Kerr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Equipment, fixtures & fittings - 20% reducing balance

Plant & Machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,674
Additions	1,110
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>6,784</u>
Depreciation	
At 1 January 2012	1,514
Charge for the year	1,079
On disposals	-
At 31 December 2012	<u>2,593</u>
Net book values	
At 31 December 2012	<u>4,191</u>
At 31 December 2011	<u>4,160</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mark Kerr
Description of the transaction:	Directors Loan
Balance at 1 January 2012:	£ 0
Advances or credits made:	£ 7,158
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 7,158</u>

Name of director receiving advance or credit:	Rachel Kerr
Description of the transaction:	Directors Loan
Balance at 1 January 2012:	£ 0
Advances or credits made:	£ 7,158
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 7,158</u>

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