Registered Number SC354599

Central Apartments Scotland Ltd

Abbreviated Accounts

31 March 2011

Central Apartments Scotland Ltd **Registered Number SC354599**

Company Information

Registered Office:
23 Home Street
Edinburgh
Midlothian
EH3 9JR

Reporting Accountants:
Ahmad & Nabi Mcmullan Accountants

95-107 Lancefield Street
Glasgow
G3 8HZ

Central Apartments Scotland Ltd **Registered Number SC354599**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		55,000		55,000
Tangible	3		5,553		7,144
			60,553		62,144
Current assets					
Debtors		55,035		2,184	
Cash at bank and in hand		14,549		8,224	
Total current assets		69,584		10,408	
Creditors: amounts falling due within one year		(22,332)		(27,453)	
Net current assets (liabilities)			47,252		(17,045)
Total assets less current liabilities			107,805		45,099
Creditors: amounts falling due after more than one year			(12,013)		0
Total net assets (liabilities)			95,792		45,099
Capital and reserves					
Called up share capital	4		120		120
Profit and loss account			95,672		44,979
Shareholders funds			95,792		45,099

a. For the year ending 31 March 2011 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 27 December 2011

And signed on their behalf by:
A Hamid, 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 March 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	55,000
At 31 March 2011	55,000
Net Book Value	
At 31 March 2011	55,000
At 31 March 2010	55,000

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 April 2010		9,525
Additions	-	260
At 31 March 2011	-	9,785
Depreciation		
At 01 April 2010		2,381
Charge for year	-	1,851
At 31 March 2011	-	4,232

Net Book Value		
At 31 March 2011		5,553
At 31 March 2010		7,144

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
120 ordinary shares of £1 each	120	120