REGISTERED NUMBER: SC356809 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Head Start Property Ltd

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Head Start Property Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	J Smith K Sunter
SECRETARY:	J Smith
REGISTERED OFFICE:	c/o Gordon Ferguson & Co Comac House 2 Coddington Crescent, Eurocentral Holytown Lanarkshrie ML1 4YF
REGISTERED NUMBER:	SC356809 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

Head Start Property Ltd (Registered number: SC356809)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		-		2,701
CURRENT ASSETS					
Stocks		904,472		950,984	
Cash at bank		1,441		2,133	
		905,913		953,117	
CREDITORS					
Amounts falling due within one year		927,703		998,824	
NET CURRENT LIABILITIES			(21,790)		(45,707)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,790)		(43,006)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(21,890)		(43,106)
SHAREHOLDERS' FUNDS			(21,790)		(43,006)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 19 November 2012 and were signed on its behalf by:

K Sunter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	4,802
Disposals	(4,802)
At 31 March 2012	-
DEPRECIATION	
At 1 April 2011	2,101
Eliminated on disposal	(2,101)
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	2,701

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	1	100	100

Head Start Property Ltd

Report of the Accountants to the Directors of Head Start Property Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Date: .....

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.