Registered Number SC378367

MANOR PROPERTY SOLUTIONS (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2011

MANOR PROPERTY SOLUTIONS (SCOTLAND) LIMITED **Registered Number SC378367**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		45,424
Total fixed assets			45,424
Current assets			
Stocks		2,000	
Debtors		135,291	
Cash at bank and in hand		159,847	
Total current assets		297,138	
Creditors: amounts falling due within one year		(138,513)	
Net current assets			158,625
Total assets less current liabilities			204,049
Provisions for liabilities and charges			(7,247)
Total net Assets (liabilities)			196,802
Capital and reserves			
Called up share capital			100
Profit and loss account			196,702
Shareholders funds			196,802

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 November 2011

And signed on their behalf by:
Peter Cheyne, Director
Alastair Graham Currie, 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 July 2011

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	58,531
disposals	
revaluations	
transfers	
At 31 July 2011	58,531
Depreciation	
At	
Charge for year	13,107
on disposals	
At 31 July 2011	13,107
Net Book Value	
At	
At 31 July 2011	45,424

3 Transactions with directors

The following loan to directors subsisted during the period ended 31 July 2011: Peter Cheyne and Alastair Graham Currie Balance outstanding at start of period 0 Amounts advanced 100 Amounts repaid 0 Balance outstanding at end of period 100