

Registered Number SC378367

MANOR PROPERTY SOLUTIONS (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	101,639	45,424
		<u>101,639</u>	<u>45,424</u>
Current assets			
Stocks		2,200	2,000
Debtors		152,085	135,291
Cash at bank and in hand		107,390	159,847
		<u>261,675</u>	<u>297,138</u>
Creditors: amounts falling due within one year		<u>(192,638)</u>	<u>(138,513)</u>
Net current assets (liabilities)		<u>69,037</u>	<u>158,625</u>
Total assets less current liabilities		<u>170,676</u>	<u>204,049</u>
Provisions for liabilities		-	(7,247)
Total net assets (liabilities)		<u>170,676</u>	<u>196,802</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		170,576	196,702
Shareholders' funds		<u>170,676</u>	<u>196,802</u>

- For the year ending 31 July 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 April 2013

And signed on their behalf by:

Peter Cheyne, Director

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

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery, etc - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	58,531
Additions	86,806
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>145,337</u>
Depreciation	
At 1 August 2011	13,107
Charge for the year	30,591
On disposals	-
At 31 July 2012	<u>43,698</u>
Net book values	
At 31 July 2012	<u>101,639</u>
At 31 July 2011	<u>45,424</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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