REGISTERED NUMBER: SC402095 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 21 JUNE 2011 TO 30 JUNE 2012

FOR

1ST PROPERTY INVENTORIES LTD

THURSDAY
SCT
S1MQG9TR
29/11/2012
COMPANIES HOUSE
#296

1ST PROPERTY INVENTORIES LTD

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FOR THE PERIOD 21 JUNE 2011 TO 30 JUNE 2012

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1ST PROPERTY INVENTORIES LTD

COMPANY INFORMATION
FOR THE PERIOD 21 JUNE 2011 TO 30 JUNE 2012

DIRECTORS:	G Marcantonio D E Marcantonio
REGISTERED OFFICE:	C/O John H Miller CA 15 Brandon House 23-25 Brandon Street Hamilton Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC402095 (Scotland)
ACCOUNTANT:	JOHN H MILLER C.A. Unit 15 Brandon House 23-25 Brandon Street Hamilton Lanarkshire *ML3 6DA*

1ST PROPERTY INVENTORIES LTD

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		888
CURRENT ASSETS			
Debtors		1,150	
Cash at bank		1,165	
		2,315	
CREDITORS			
Amounts falling due within one year		2,051	
NET CURRENT ASSETS			264
TOTAL ASSETS LESS CURRENT LIABILITIES			1,152
PROVISIONS FOR LIABILITIES			178
NET ASSETS			974
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			972
SHAREHOLDERS' FUNDS			974

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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:

G Marcantonio - Director

The notes form part of these abbreviated accounts

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.

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

Plant and machinery etc - 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,110
At 30 June 2012	1,110
DEPRECIATION	
Charge for period	222
At 30 June 2012	222
NET BOOK VALUE	
At 30 June 2012	888

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2

2 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.