Registered Number SC405740

GLASGOW CITY PROPERTIES LIMITED

Abbreviated Accounts

31 August 2012

GLASGOW CITY PROPERTIES LIMITED **Registered Number SC405740**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments	2	98,000
		98,000
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		3,365
		3,365
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		3,365
Total assets less current liabilities		101,365
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		101,365
Capital and reserves		
Called up share capital		98,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		3,365
Shareholders' funds		101,365

- For the year ending 31 August 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 11 June 2013

And signed on their behalf by:
Martin Callaghan, Director
James Callaghan, Director

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

2 Fixed assets Investments

Property Asset

3 Transactions with directors

Name of director receiving advance or credit:	James Callaghan
Description of the transaction:	Dividends
Balance at 19 August 2011:	-
Advances or credits made:	£ 1,127
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 1,127

Name of director receiving advance or credit:	Julie Callaghan
Description of the transaction:	Dividends
Balance at 19 August 2011:	-
Advances or credits made:	£ 1,127
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 1,127

Name of director receiving advance or credit:	Martin Callaghan
Description of the transaction:	Dividends
Balance at 19 August 2011:	-
Advances or credits made:	£ 1,127
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 1,127

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.